

FILED**SEP 21 2000**

PEGGY B. DEANS, CLERK
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF N.C.

DATE: 09/20/00 14:40:04 PRO FORMA STATEMENT AS OF 091100 FOR FILE (BANK7A-206) BANK7A-206 #45757(44735) Page 29 (29)

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|-------------------|----------|------|--------|------|--------|----------|--|
| 903102 0534 (JDJ) | 083099 B | 2.00 | 130.00 | 2.00 | 130.00 | 84323.50 | CHECK MESSAGES FROM CREDITORS; RESPOND. |
| 902657 0117 (HPH) | 083199 B | .30 | 60.00 | .30 | 60.00 | 84383.50 | REVIEWED OBJECTION OF CHITTENDEN TO SETTLEMENT WITH ERISC. |
| 902668 0117 (HPH) | 083199 B | .20 | 40.00 | .20 | 40.00 | 84423.50 | TELEPHONE CALL FROM STEPHANI HUMRICKHOUSE RE PREFERENCE SUITS. |
| 902670 0117 (HPH) | 083199 B | .20 | 40.00 | .20 | 40.00 | 84463.50 | TELEPHONE CALL TO MR. JIM JOHNSON RE TIG ISSUES. |
| 905425 0534 (JDJ) | 083199 B | .80 | 52.00 | .80 | 52.00 | 84515.50 | REVIEW OF FILE RE ADDRESS FOR REPS THAT WON CAR FOR MS. HAMRICKHOUSE. |
| 907156 0117 (HPH) | 090199 B | .20 | 40.00 | .20 | 40.00 | 84555.50 | TELEPHONE CALL TO MS. JOAN FLEMING RE RECORDS STORAGE AND REMOVAL. |
| 907165 0117 (HPH) | 090199 B | .30 | 60.00 | .30 | 60.00 | 84615.50 | PAY BILLS. |
| 907171 0117 (HPH) | 090199 B | .20 | 40.00 | .20 | 40.00 | 84655.50 | TELEPHONE CALL TO MR. JIM ROBERTS RE NEGOTIATIONS WITH EXECUTIVE RISK. |
| 907296 0117 (HPH) | 090299 B | .20 | 40.00 | .20 | 40.00 | 84695.50 | TELEPHONE CALL FROM MR. JIM ROBERTS RE DISCUSSIONS WITH EXECUTIVE RISK ABOUT THE IMPACT OF JUDGE SMALL'S ORDER ON SETTLEMENT. |
| 905563 0534 (JDJ) | 090299 B | 2.00 | 130.00 | 2.00 | 130.00 | 84825.50 | LISTEN TO MESSAGES; RESPOND TO CREDITORS; FILING. |
| 905566 0534 (JDJ) | 090299 B | 1.00 | 65.00 | 1.00 | 65.00 | 84890.50 | OPEN MAIL |
| 905568 0534 (JDJ) | 090399 B | 6.00 | 390.00 | 6.00 | 390.00 | 85280.50 | WORKED ON FEE APPLICATION. |
| 907314 0117 (HPH) | 090799 B | .30 | 60.00 | .30 | 60.00 | 85340.50 | REVIEWED VAN ETEN'S NOTICES OF STAY IN MECKENSTOCK AND GILBERT. |
| 907316 0117 (HPH) | 090799 B | .30 | 60.00 | .30 | 60.00 | 85400.50 | TELEPHONE CALL FROM MR. CRAIG ADAMS; REVIEWED NOTES TO CONSOLIDATED FINANCIAL STATEMENTS; TELEPHONE CALL TO MR. CRAIG ADAMS RE SAME. |
| 907321 0117 (HPH) | 090799 B | .20 | 40.00 | .20 | 40.00 | 85440.50 | TELEPHONE CALL FROM MS. TERRI GARDNER RE STATUS OF CASE. |
| 907325 0117 (HPH) | 090799 B | .20 | 40.00 | .20 | 40.00 | 85480.50 | TELEPHONE CALL FROM MR. CRAIG ADAMS RE TAX RETURN ISSUES. |
| 907330 0117 (HPH) | 090799 B | .25 | 50.00 | .25 | 50.00 | 85530.50 | TELEPHONE CALL FROM MR. JIM ROBERTS RE STATUS OF EXECUTIVE RISK NEGOTIATIONS. |
| 907352 0117 (HPH) | 090899 B | .30 | 60.00 | .30 | 60.00 | 85590.50 | DICTATED LETTER TO MS. STEPHANI HUMRICKHOUSE RE SECTION 547 AND SECTION 548 TRANSFERS FROM WOOD AND FRANCIS TRUST ACCOUNT. |
| 905575 0534 (JDJ) | 090899 B | .30 | 19.50 | .30 | 19.50 | 85610.00 | FAX E-MAIL FROM MIKE RUSSO TO FBI RE Y2K COMPLIANCE; DRAFT MEMO TO MR. HARDEN RE SAME. |
| 905580 0534 (JDJ) | 090899 B | .20 | 13.00 | .20 | 13.00 | 85623.00 | DEPOSIT FUNDS. |
| 907384 0117 (HPH) | 090999 B | .20 | 40.00 | .20 | 40.00 | 85663.00 | TELEPHONE CALL FROM MR. JIM ROBERTS RE ACSTAR SUPPLEMENTAL OBJECTION. |
| 907393 0117 (HPH) | 090999 B | .20 | 40.00 | .20 | 40.00 | 85703.00 | TELEPHONE CALL FROM MR. CRAIG ADAMS, TELEPHONE CALL TO MR. CRAIG ADAMS, BOTH RE PREFERENCE ANALYSIS. |
| 907395 0117 (HPH) | 090999 B | .30 | 60.00 | .30 | 60.00 | 85763.00 | REVIEWED ACSTAR'S SUPPLEMENTAL OBJECTION TO EXECUTIVE RISK SETTLEMENT. |
| 907396 0117 (HPH) | 090999 B | .50 | 100.00 | .50 | 100.00 | 85863.00 | TELEPHONE CALL TO MR. BILL HICKS RE SEC SETTLEMENT PRESENTATION TO THE SEC. |
| 907440 0117 (HPH) | 091099 B | .20 | 40.00 | .20 | 40.00 | 85903.00 | TELEPHONE CALL TO MR. BRIAN GRAHAM RE STATUS OF CASE. |

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| 907442 0117 091099 B (HPH) | .20 | 40.00 | .20 | 40.00 | 85943.00 | CONFERENCE CALL WITH MR. JIM JOHNSON AND MR. JIM. ROBERTS RE ACSTAR OBJECTIONS. |
| 907445 0117 091099 B (HPH) | .20 | 40.00 | .20 | 40.00 | 85983.00 | TELEPHONE CALL FROM MR. BRIAN GRAHAM RE STATUS OF CASE. |
| 907467 0117 091399 B (HPH) | .30 | 60.00 | .30 | 60.00 | 86043.00 | REVIEWED ACSTAR BRIEF OPPOSING EXECUTIVE RISK SETTLEMENT. |
| 907469 0117 091399 B (HPH) | .50 | 100.00 | .50 | 100.00 | 86143.00 | REVIEWED BRIEF OF SEC IN OPPOSITION TO EXECUTIVE RISK SETTLEMENT. |
| 907472 0117 091399 B (HPH) | .30 | 60.00 | .30 | 60.00 | 86203.00 | REVIEWED ACSTAR BRIEF. |
| 907478 0117 091399 B (HPH) | .30 | 60.00 | .30 | 60.00 | 86263.00 | REVIEWED BRIEF OF ACSTAR; WORKED ON RESPONSE. |
| 907480 0117 091399 B (HPH) | .20 | 40.00 | .20 | 40.00 | 86303.00 | TELEPHONE CALL FROM MR. JIM ROBERTS RE EXECUTIVE RISK NEGOTIATIONS. |
| 908462 0534 091399 B (JDJ) | .40 | 26.00 | .40 | 26.00 | 86329.00 | TELEPHONE CALL FROM JOAN FLEMING OF FBI RE MIKE RUSSO EMAIL MESSAGE REGARDING Y2K COMPLIANCE; CONFERENCE WITH MR. HARDEN RE SAME. |
| 907485 0117 091499 B (HPH) | .30 | 60.00 | .30 | 60.00 | 86389.00 | REVIEWED OBJECTION OF L.C. GILBERT, PLAINTIFFS TO EXECUTIVE RISK SETTLEMENT. |
| 907492 0117 091499 B (HPH) | .20 | 40.00 | .20 | 40.00 | 86429.00 | TELEPHONE CALLS FROM MR. JIM ROBERTS RE OBJECTIONS TO EXECUTIVE RISK SETTLEMENT. |
| 907493 0117 091499 B (HPH) | .20 | 40.00 | .20 | 40.00 | 86469.00 | TELEPHONE CALL TO MR. BRENT WOOD RE OBJECTIONS TO EXECUTIVE RISK SETTLEMENT. |
| 907495 0117 091499 B (HPH) | .30 | 60.00 | .30 | 60.00 | 86529.00 | REVIEWED AND SIGN TAX RETURNS. |
| 907567 0117 091599 B (HPH) | .50 | 100.00 | .50 | 100.00 | 86629.00 | TELEPHONE CALL FROM MR. JIM ROBERTS RE EXECUTIVE RISK SETTLEMENT HEARING AND TIG STRATEGY. |
| 907599 0117 091799 B (HPH) | .50 | 100.00 | .50 | 100.00 | 86729.00 | TELEPHONE CALL FROM MR. JIM ROBERTS AND MR. JIM JOHNSON RE PREPARATION FOR HEARING. |
| 908483 0534 091799 B (JDJ) | .40 | 26.00 | .40 | 26.00 | 86755.00 | TELEPHONE CALLS TO CRAIG ADAMS AND TERRI GARDNER'S OFFICES RE PREPARING FEE APPLICATIONS TO BE FILED WITH TRUSTEE'S INTERIM FEE APPLICATIONS. |
| 907667 0117 092099 B (HPH) | .20 | 40.00 | .20 | 40.00 | 86795.00 | TELEPHONE CALL FROM MR. JIM JOHNSON. |
| 908749 0117 092199 B (HPH) | 1.50 | 300.00 | 1.50 | 300.00 | 87095.00 | CONFERENCE WITH MR. JIM ROBERTS, MR. JIM JOHNSON AND MR. GARY DIXON RE PREPARATION FOR HEARING ON EXECUTIVE RISK SETTLEMENT. |
| 908751 0117 092199 B (HPH) | .20 | 40.00 | .20 | 40.00 | 87135.00 | NEGOTIATION WITH MR. STACY MCGRAW RE EXECUTIVE RISK SETTLEMENT. |
| 908796 0117 092199 B (HPH) | .50 | 100.00 | .50 | 100.00 | 87235.00 | PREPARE FOR HEARING ON EXECUTIVE RISK SETTLEMENT. |
| 908798 0117 092199 B (HPH) | 2.00 | 400.00 | 2.00 | 400.00 | 87635.00 | MEET WITH MESSRS. ROBERTS AND JOHNSON TO PREPARE FOR HEARING. |
| 912041 0117 092799 B (HPH) | .30 | 60.00 | .30 | 60.00 | 87695.00 | TELEPHONE CALLS FROM CREDITORS. |
| 912277 0117 092899 B (HPH) | .20 | 40.00 | .20 | 40.00 | 87735.00 | TELEPHONE CALL TO MS. JOAN FLEMING RE Y2K COMPLIANCE. |
| 912407 0117 093099 B (HPH) | .30 | 60.00 | .30 | 60.00 | 87795.00 | PAY BILLS. |
| 915218 0117 100199 B (HPH) | .20 | 42.00 | .20 | 42.00 | 87837.00 | TELEPHONE CALL FROM MR. CRAIG ADAMS RE FBI INVESTIGATION. |
| 914651 0534 100299 B | 1.00 | 75.00 | 1.00 | 75.00 | 87912.00 | CHECK MESSAGES FROM CREDITORS. |

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| 914652 | 0534 | 100399 | B | 1.00 | 75.00 | 1.00 | 75.00 | 87987.00 | CHECK MESSAGES FROM CREDITORS. |
| 914654 | 0534 | 100499 | B | .80 | 60.00 | .80 | 60.00 | 88047.00 | CHECK MESSAGES FROM CREDITORS AND RESPOND. |
| 915330 | 0117 | 100599 | B | .20 | 42.00 | .20 | 42.00 | 88089.00 | TELEPHONE CALLS FROM CREDITORS. |
| 924394 | 0534 | 100599 | B | 2.00 | 150.00 | 2.00 | 150.00 | 88239.00 | CHECK MESSAGES FROM CREDITORS; RESPOND; OPEN MAIL. |
| 922474 | 0534 | 100699 | B | .50 | 37.50 | .50 | 37.50 | 88276.50 | CHECK MESSAGES FROM CREDITORS. |
| 922471 | 0534 | 100799 | B | .50 | 37.50 | .50 | 37.50 | 88314.00 | CHECK MESSAGES FROM CREDITORS. |
| 915381 | 0117 | 100899 | B | .30 | 63.00 | .30 | 63.00 | 88377.00 | CORRESPONDENCE FROM MR. ROBERTS TO FANNING AND WOOD TO MCGRAW; REVIEWED AND EXECUTE ERISC SETTLEMENT AGREEMENT. |
| 915390 | 0117 | 100899 | B | .50 | 105.00 | .50 | 105.00 | 88482.00 | TELEPHONE CALL TO MS. JUDY MATTHEWSON OF BLUMBERG NEWS; TELEPHONE CALLS TO MS. MATTHEWSON; TELEPHONE CALL FROM MR. UMBERTO SANCHEZ OF DOW JONES; TELEPHONE CALL TO DOW JONES. |
| 915393 | 0117 | 101199 | B | .30 | 63.00 | .30 | 63.00 | 88545.00 | DICTATED LETTER TO ATTORNEY STACEY MCGRAW FORWARDING SETTLEMENT AGREEMENT; REVIEWED AND EXECUTE SETTLEMENT. |
| 924402 | 0534 | 101199 | B | 1.00 | 75.00 | 1.00 | 75.00 | 88620.00 | OPEN MAIL. |
| 924405 | 0534 | 101199 | B | 1.50 | 112.50 | 1.50 | 112.50 | 88732.50 | CHECK MESSAGES FROM CREDITORS AND RESPOND. |
| 915849 | 0117 | 101299 | B | .30 | 63.00 | .30 | 63.00 | 88795.50 | TELEPHONE CALL FROM MR. JIM JOHNSON RE TIG COMPLAINT; REVIEWED FILE RE VAN ETTEN SETTLEMENT. |
| 915873 | 0117 | 101299 | B | .50 | 105.00 | .50 | 105.00 | 88900.50 | TELEPHONE CALL FROM MR. DAVID RANII OF NEWS & OBSERVER. |
| 922478 | 0534 | 101299 | B | 2.80 | 210.00 | 2.80 | 210.00 | 89110.50 | OPEN MAIL. |
| 916404 | 0117 | 101399 | B | .30 | 63.00 | .30 | 63.00 | 89173.50 | TELEPHONE CALLS FROM MR. JIM ROBERTS RE ACTSAR AND TIG. |
| 922452 | 0534 | 101399 | B | .50 | 37.50 | .50 | 37.50 | 89211.00 | CHECK MESSAGES FROM CREDITORS. |
| 918832 | 0117 | 101499 | B | .50 | 105.00 | .50 | 105.00 | 89316.00 | TELEPHONE CALL FROM MR. STEPHANI HUMRICKHOUSE RE AVOIDANCE ACTIONS; PREPARE FOR TELEPHONE CONFERENCE WITH JUDGE SMALL. |
| 918836 | 0117 | 101499 | B | .30 | 63.00 | .30 | 63.00 | 89379.00 | TELEPHONE CONFERENCE WITH MESSRS. ROBERTS, FANNING, FLANAGAN, JOHNSON. |
| 918840 | 0117 | 101499 | B | .25 | 52.50 | .25 | 52.50 | 89431.50 | PAY BILLS. |
| 922456 | 0534 | 101499 | B | .50 | 37.50 | .50 | 37.50 | 89469.00 | CHECK MESSAGES FROM CREDITORS AND RESPOND. |
| 918863 | 0117 | 101599 | B | .50 | 105.00 | .50 | 105.00 | 89574.00 | TELEPHONE CALLS FROM CREDITORS. |
| 922448 | 0534 | 101599 | B | .50 | 37.50 | .50 | 37.50 | 89611.50 | CHECK MESSAGES FROM CREDITORS. |
| 918881 | 0117 | 101899 | B | .30 | 63.00 | .30 | 63.00 | 89674.50 | TELEPHONE CALLS FROM CREDITORS. |

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| 922463 0534 (JDJ) | 101999 B | .50 | 37.50 | .50 | 37.50 | 89712.00 | CHECK MESSAGES FROM CREDITORS. |
| 922467 0534 (JDJ) | 101999 B | 2.00 | 150.00 | 2.00 | 150.00 | 89862.00 | OPEN MAIL. |
| 920754 0117 (HPH) | 102099 B | .50 | 105.00 | .50 | 105.00 | 89967.00 | TELEPHONE CALLS FROM CREDITORS. |
| 920766 0117 (HPH) | 102099 B | .80 | 168.00 | .80 | 168.00 | 90135.00 | REVIEWED MS. JEAN BOYLES' MEMO RE PAYMENTS TO MONITOR, CORRESPONDENCE RE COLLECTION OF RECEIVABLES. |
| 920768 0117 (HPH) | 102099 B | .80 | 168.00 | .80 | 168.00 | 90303.00 | TELEPHONE CALL TO MS. JEAN BOYLES RE COLLECTION OF RECEIVABLES. |
| 922469 0534 (JDJ) | 102099 B | .50 | 37.50 | .50 | 37.50 | 90340.50 | CHECK MESSAGES FROM CREDITORS. |
| 920961 0117 (HPH) | 102599 B | .30 | 63.00 | .30 | 63.00 | 90403.50 | TELEPHONE CALL FROM MR. JEFF TRENDLELL, TELEPHONE CALL TO MR. JEFF TRENDLELL, RE VAN ETEN SUIT (WE CAN'T HANDLE; WICKHAM RECOMMENDED). |
| 920994 0117 (HPH) | 102599 B | .30 | 63.00 | .30 | 63.00 | 90466.50 | TELEPHONE CALLS FROM CREDITORS. |
| 923350 0117 (HPH) | 102699 B | .30 | 63.00 | .30 | 63.00 | 90529.50 | TELEPHONE CALLS FROM CREDITORS. |
| 923354 0117 (HPH) | 102699 B | .30 | 63.00 | .30 | 63.00 | 90592.50 | REVIEW AND EXECUTE TWO MILLION DOLLAR BOND. |
| 923287 0117 (HPH) | 102799 B | .30 | 63.00 | .30 | 63.00 | 90655.50 | PAY BILLS AND FEES. |
| 923315 0117 (HPH) | 102799 B | .20 | 42.00 | .20 | 42.00 | 90697.50 | TELEPHONE CALL TO MR. BILL HICKS RE ACSTAR PAYMENT NOT RECEIVED. |
| 923317 0117 (HPH) | 102799 B | .50 | 105.00 | .50 | 105.00 | 90802.50 | TELEPHONE CALL FROM MR. BILL HICKS RE ACSTAR; TELEPHONE CALL TO NORTHERN DISTRICT OF GEORGIA CLERK'S OFFICE CHRIS KARJEL RE ARRANGEMENT FOR PAYMENT OF ACSTAR MONEY. |
| 924416 0534 (JDJ) | 102799 B | 1.00 | 75.00 | 1.00 | 75.00 | 90877.50 | PREPARE ADMINISTRATIVE PAYMENTS TO ATTORNEYS AND TELEPHONE COMPANY; DRAFT LETTERS RE SAME. |
| 923329 0117 (HPH) | 102899 B | .50 | 105.00 | .50 | 105.00 | 90982.50 | TELEPHONE CALLS FROM MS. STEPHANI HUMRICKHOUSE RE AVOIDANCE ACTIONS. |
| 924352 0117 (HPH) | 102999 B | .50 | 105.00 | .50 | 105.00 | 91087.50 | REVIEWED PROPOSED AVOIDANCE COMPLAINTS AGAINST THE MAYFLOWER ENTITIES AND VAN ETEN. |
| 924367 0117 (HPH) | 102999 B | .20 | 42.00 | .20 | 42.00 | 91129.50 | TELEPHONE CALL FROM MR. BRENT WOOD RE TAX ISSUES INVOLVING VAN ETEN. |
| 924386 0117 (HPH) | 102999 B | .20 | 42.00 | .20 | 42.00 | 91171.50 | TELEPHONE CALL FROM MR. BRENT WOOD RE TAX ISSUES. |
| 924432 0534 (JDJ) | 102999 B | 1.00 | 75.00 | 1.00 | 75.00 | 91246.50 | OPEN MAIL. |
| 926379 0117 (HPH) | 110199 B | .50 | 105.00 | .50 | 105.00 | 91351.50 | TELEPHONE CALL FROM MR. CRAIG ADAMS RE FEE APPLICATION AND ORDER; WORKED ON PAING FEES AND BILLS. |
| 926865 0534 (JDJ) | 110199 B | 1.00 | 75.00 | 1.00 | 75.00 | 91426.50 | PREPARE PAYMENT OF ATTORNEY FEES; DRAFT LETTER TO MS. GARDNER RE SAME; CONFERENCE WITH MR. HARDEN RE SAME. |
| 926875 0534 (JDJ) | 110199 B | .60 | 45.00 | .60 | 45.00 | 91471.50 | CHECK MESSAGES FROM CREDITORS AND RESPOND. |
| 926270 0117 (HPH) | 110299 B | .30 | 63.00 | .30 | 63.00 | 91534.50 | TELEPHONE CALL FROM MS. MARGIE LYNCH; REVIEWED FILE RE GEORGIA ORDER. |
| 926590 0117 (HPH) | 110399 B | .50 | 105.00 | .50 | 105.00 | 91639.50 | TELEPHONE CALLS FROM CREDITORS. |

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| (HPH) | 926958 0534 | 110499 B | 1.00 | 75.00 | 1.00 | 75.00 | 91714.50 | CHECK MESSAGES FROM CREDITORS AND RESPOND. |
| (JDJ) | 926422 0117 | 110599 B | .20 | 42.00 | .20 | 42.00 | 91756.50 | TELEPHONE CALL FROM MR. JIM JOHNSON RE TIG SUIT. |
| (HPH) | 926423 0117 | 110599 B | .30 | 63.00 | .30 | 63.00 | 91819.50 | TELEPHONE CALLS FROM CREDITORS; REVIEWED CORRESPONDENCE FROM CREDITORS. |
| (HPH) | 926425 0117 | 110599 B | .20 | 42.00 | .20 | 42.00 | 91861.50 | TELEPHONE CALL FROM MS. JOHNSON RE Y2K COMPLIANCE CONVERSATION WITH MS. JOAN FLEMING. |
| (HPH) | 926426 0117 | 110599 B | .20 | 42.00 | .20 | 42.00 | 91903.50 | TELEPHONE CALL FROM MS. JOHNSON RE LOCATING A COMPANY TO REVIEW CLAIMS. |
| (HPH) | 926970 0534 | 110599 B | 3.00 | 225.00 | 3.00 | 225.00 | 92128.50 | WORK ON LOCATING COMPANIES TO CHECK CLAIMS; RESEARCH RE SAME. |
| (JDJ) | 926975 0534 | 110599 B | .50 | 37.50 | .50 | 37.50 | 92166.00 | CHECK MESSAGES FROM CREDITORS AND RESPOND. |
| (JDJ) | 926983 0534 | 110599 B | .60 | 45.00 | .60 | 45.00 | 92211.00 | TELEPHONE CALL TO AND FROM JOAN FLEMING RE IHI COMPUTER BEING Y2K COMPLIANT; DRAFT MEMO TO MR. HARDEN RE SAME. |
| (JDJ) | 927627 0117 | 110899 B | .20 | 42.00 | .20 | 42.00 | 92253.00 | TELEPHONE CALL FROM MR. JIM JOHNSON RE TIG COMPLAINT. |
| (HPH) | 927634 0117 | 110899 B | 1.00 | 210.00 | 1.00 | 210.00 | 92463.00 | REVIEWED DRAFT TIG COMPLAINT; TELEPHONE CALL TO MR. JIM JOHNSON RE SAME. |
| (HPH) | 926990 0534 | 110899 B | .50 | 37.50 | .50 | 37.50 | 92500.50 | CHECK MESSAGES FROM CREDITORS AND RESPOND. |
| (JDJ) | 929521 0534 | 110999 B | .50 | 37.50 | .50 | 37.50 | 92538.00 | 2 TELEPHONE CALLS FROM PHILLIP CRUM RE BID ON CHECKING CLAIMS. |
| (JDJ) | 929531 0534 | 110999 B | 4.00 | 300.00 | 4.00 | 300.00 | 92838.00 | TELEPHONE CALL FROM MR. HARDEN; TELEPHONE CALL TO TERRI GARDNER RE COMPANIES CHECKING CLAIMS; TELEPHONE CALL TO AND FROM PHILLIP CRUM; TELEPHONE CALL TO BA'S OFFICE; RESEARCH ON WEBSITES; TELEPHONE CALL TO EPI ALL RE SAME. |
| (JDJ) | 929534 0534 | 110999 B | .50 | 37.50 | .50 | 37.50 | 92875.50 | TELEPHONE CALL TO SUE HILL; TELEPHONE CALL TO RONNIE CRIME ALL RE IHI STATUS. |
| (JDJ) | 927642 0117 | 111099 B | .80 | 116.00 | .80 | 116.00 | 92991.50 | TELEPHONE CALLS FROM CREDITORS. |
| (HPH) | 927659 0117 | 111099 B | .50 | 72.50 | .50 | 72.50 | 93064.00 | WORKED ON LOCATING AN INDEPENDENT CONTRACTOR FOR CLAIMS REVIEW. |
| (HPH) | 929515 0534 | 111099 B | .20 | 15.00 | .20 | 15.00 | 93079.00 | PREPARATION OF PAYMENTS FOR STORAGE UNIT AND TELEPHONE BILLS. |
| (JDJ) | 929516 0534 | 111099 B | .50 | 37.50 | .50 | 37.50 | 93116.50 | TELEPHONE CONFERENCE WITH ALICE WHITAKER RE BID ON CHECKING CLAIMS. |
| (JDJ) | 929517 0534 | 111099 B | 3.80 | 285.00 | 3.80 | 285.00 | 93401.50 | SEARCH INTERNET FOR COMPANIES CHECKING CLAIMS. |
| (JDJ) | 927937 0117 | 111199 B | .50 | 105.00 | .50 | 105.00 | 93506.50 | REVIEWED ORDER IMPOSING SANCTIONS AGAINST BANKRUPTCY PREPARER. |
| (HPH) | 927948 0117 | 111199 B | .50 | 105.00 | .50 | 105.00 | 93611.50 | WORKED ON BILLING; WORKED ON PROCESSING ACSTAR CHECK. |
| (HPH) | 927954 0117 | 111199 B | .50 | 105.00 | .50 | 105.00 | 93716.50 | TELEPHONE CALLS FROM CREDITORS. |
| (HPH) | 929496 0534 | 111199 B | 5.80 | 435.00 | 5.80 | 435.00 | 94151.50 | SEARCH INTERNET FOR COMPANIES AVAILABLE TO CHECK CLAIMS ON A LARGE SCALE; CHECK NABT, AIB, ETC. RE SAME. |
| (JDJ) | 928189 0117 | 111299 B | .50 | 105.00 | .50 | 105.00 | 94256.50 | TELEPHONE CALLS FROM CREDITORS. |

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| 928199 0117 (HPH) | 111299 B | .30 | 63.00 | .30 | 63.00 | 94319.50 | CORRESPONDENCE FROM MS. EVONNE ECKENROTH; DICTATED LETTER IN RESPONSE. |
| 928200 0117 (HPH) | 111299 B | .30 | 63.00 | .30 | 63.00 | 94382.50 | REVISED LETTER; SEND CLAIMS TO CLERK'S OFFICE. |
| 928202 0117 (HPH) | 111299 B | .50 | 105.00 | .50 | 105.00 | 94487.50 | CONFERENCE CALL WITH REPRESENTATIVES OF POORMAN DOUGLAS RE CLAIMS REVIEW PROPOSAL. |
| 929489 0534 (JDJ) | 111299 B | 1.00 | 75.00 | 1.00 | 75.00 | 94562.50 | TELEPHONE CONFERENCE WITH PHILLIP CRUM AND ALICE WHITAKER OF POORMAN DOUGLAS RE CHECKING CLAIMS; TELEPHONE CONFERENCE WITH MR. CRUM, MS. WHITAKER AND MR. HARDEN RE SAME. |
| 929490 0534 (JDJ) | 111299 B | 2.00 | 150.00 | 2.00 | 150.00 | 94712.50 | OPEN MAIL AND CHECK MESSAGES FROM CREDITORS. |
| 928845 0117 (HPH) | 111599 B | .25 | 52.50 | .25 | 52.50 | 94765.00 | TELEPHONE CALLS FROM CREDITORS. |
| 928848 0117 (HPH) | 111599 B | 1.00 | 210.00 | 1.00 | 210.00 | 94975.00 | REVIEWED FILE RE THINGS TO BE DONE. |
| 928855 0117 (HPH) | 111599 B | .50 | 105.00 | .50 | 105.00 | 95080.00 | TELEPHONE CALL FROM MS. TERRI GARDNER RE ENGAGING A CLAIMS REVIEW AGENT. |
| 929812 0117 (HPH) | 111699 B | .50 | 105.00 | .50 | 105.00 | 95185.00 | INTRA-OFFICE CONFERENCES MS. JOHNSON RE HIRING INDEPENDENT CONTRACTOR FOR CLAIMS REVIEW. |
| 929856 0117 (HPH) | 111699 B | .30 | 63.00 | .30 | 63.00 | 95248.00 | PAY BILLS. |
| 929865 0117 (HPH) | 111799 B | .30 | 63.00 | .30 | 63.00 | 95311.00 | WORKED ON RECOUPMENT OF ADMINISTRATIVE EXPENSES FROM ACSTAR. |
| 929875 0117 (HPH) | 111799 B | .50 | 105.00 | .50 | 105.00 | 95416.00 | REVIEWED POORMAN DOUGLAS PROPOSAL; INTRA-OFFICE CONFERENCE MS. JOHNSON RE SAME. |
| 929882 0117 (HPH) | 111799 B | .80 | 168.00 | .80 | 168.00 | 95584.00 | TELEPHONE CALLS FROM CREDITORS. |
| 931724 0534 (JDJ) | 111899 B | 1.50 | 112.50 | 1.50 | 112.50 | 95696.50 | OPEN MAIL. |
| 931740 0534 (JDJ) | 111999 B | .80 | 60.00 | .80 | 60.00 | 95756.50 | TELEPHONE CALL TO AND TELEPHONE CALL FROM POORMAN DOUGLAS RE CLAIMS; CONFERENCE WITH MR. HARDEN RE SAME; REVIEW BID. |
| 931741 0534 (JDJ) | 111999 B | .50 | 37.50 | .50 | 37.50 | 95794.00 | TELEPHONE CONFERENCE WITH JOAN FLEMING OF FBI RE Y2K ISSUES. |
| 934851 0117 (HPH) | 112299 B | .30 | 63.00 | .30 | 63.00 | 95857.00 | CORRESPONDENCE FROM MR. BRENT WOOD RE VAN ETTEN'S \$50,000 SETTLEMENT PAYMENT RE SEC. |
| 934861 0117 (HPH) | 112299 B | .20 | 42.00 | .20 | 42.00 | 95899.00 | TELEPHONE CALL FROM MR. BRUCE BORDEN OF PRICE WATERHOUSE RE CLAIMS MANAGEMENT. |
| 935688 0534 (JDJ) | 112299 B | .60 | 45.00 | .60 | 45.00 | 95944.00 | WORK ON MEMO TO MR. HARDEN RE UPDATE; TELEPHONE CALL TO JOAN FLEMING RE SAME. |
| 935698 0534 (JDJ) | 112299 B | .60 | 45.00 | .60 | 45.00 | 95989.00 | TWO TELEPHONE CALLS TO DAVID DANIELS RE FILING JUDGMENT IN FEDERAL COURT; TELEPHONE CALL FROM MR. DANIELS RE SAME; CONFERENCE WITH MR. HARDEN RE SAME. |
| 935712 0534 (JDJ) | 112299 B | 1.50 | 112.50 | 1.50 | 112.50 | 96101.50 | CHECK MESSAGES FROM CREDITORS AND OPEN MAIL. |
| 934874 0117 (HPH) | 112399 B | .20 | 42.00 | .20 | 42.00 | 96143.50 | TELEPHONE CALL FROM MR. ROB WILCOX RE CLAIMS REVIEW AGENT. |
| 934968 0117 (HPH) | 112399 B | .50 | 105.00 | .50 | 105.00 | 96248.50 | REVIEWED PRICE WATERHOUSE CLAIMS REVIEW PROPOSAL. |
| 935667 0534 (JDJ) | 112399 B | 1.80 | 135.00 | 1.80 | 135.00 | 96383.50 | TELEPHONE CONFERENCE WITH DAVID LINNINGER RE CHECKING CLAIMS; TELEPHONE CALL TO JEFF HOOKS RE CHECKING CLAIMS; TELEPHONE CALL FROM PRICE |

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| 935673 0534 (JDJ) | 112399 B | .40 | 30.00 | .40 | 30.00 | .40 | 30.00 | WATERHOUSE RE COMPANY CHECKING CLAIMS AND BID; TELEPHONE CALL TO AND TELEPHONE CALL FROM PHILLIP CRUMM RE SAME; CONFERENCE WITH MR. HARDEN RE SAME; REVIEW PROPOSED BID OF PRICE WATERHOUSE; CONFERENCE WITH MR. HARDEN RE SAME. DANIELS RE FILING JUDGMENT; FILE JUDGMENT AT BANKRUPTCY COURT. |
| 935678 0534 (JDJ) | 112399 B | .70 | 52.50 | .70 | 52.50 | .70 | 52.50 | 96413.50 TELEPHONE CALL TO AND FROM JOAN FLEMING RE Y2K ISSUES; DRAFT MEMO TO MR. HARDEN; CONFERENCE WITH MR. HARDEN ALL RE SAME. |
| 935056 0117 (HPH) | 112499 B | .50 | 105.00 | .50 | 105.00 | .50 | 105.00 | 96571.00 TELEPHONE CALLS FROM CREDITORS. |
| 939040 0534 (JDJ) | 120299 B | 1.80 | 135.00 | 1.80 | 135.00 | 1.80 | 135.00 | 96706.00 3 TELEPHONE CALLS TO AND FROM JOAN FLEMING RE Y2K ISSUES; DRAFT MEMO TO MR. HARDEN RE COMPUTER UPGRADE. |
| 936524 0117 (HPH) | 120399 B | .50 | 105.00 | .50 | 105.00 | .50 | 105.00 | 96811.00 REVIEWED INFORMATION FROM FBI AND USANET RE Y2K UPGRADES. |
| 939050 0534 (JDJ) | 120399 B | .30 | 22.50 | .30 | 22.50 | .30 | 22.50 | 96833.50 TELEPHONE CALL FROM JOAN FLEMING OF FBI RE UPDATE ON UPGRADE OF COMPUTER. |
| 939262 0534 (JDJ) | 120399 B | .20 | 15.00 | .20 | 15.00 | .20 | 15.00 | 96848.50 DEPOSIT EMBEZZLEMENT CHECK. |
| 936581 0117 (HPH) | 120699 B | .20 | 42.00 | .20 | 42.00 | .20 | 42.00 | 96890.50 TELEPHONE CALL FROM MS. JOAN FLEMING RE Y2K COMPLIANCE. |
| 936589 0117 (HPH) | 120699 B | .30 | 63.00 | .30 | 63.00 | .30 | 63.00 | 96953.50 INTRA-OFFICE CONFERENCES RE CLAIMS REVIEW PROCESS. |
| 939268 0534 (JDJ) | 120699 B | .20 | 15.00 | .20 | 15.00 | .20 | 15.00 | 96968.50 TELEPHONE CALL FROM JOAN FLEMING RE 72K ISSUES; CONFERENCE WITH MR. HARDEN RE SAME. |
| 936975 0117 (HPH) | 120799 B | .50 | 105.00 | .50 | 105.00 | .50 | 105.00 | 97073.50 TELEPHONE CALLS FROM CREDITORS. |
| 938347 0117 (HPH) | 120899 B | .20 | 42.00 | .20 | 42.00 | .20 | 42.00 | 97115.50 TELEPHONE CALL FROM TRIANGLE BUSINESS JOURNAL RE STATUS OF CASE. |
| 938368 0117 (HPH) | 120999 B | .30 | 63.00 | .30 | 63.00 | .30 | 63.00 | 97178.50 CORRESPONDENCE FROM MS. JEAN BOYLES RE COLLECTION OF RECEIVABLES AND OBJECTIONS TO CLAIMS. |
| 938370 0117 (HPH) | 120999 B | .20 | 42.00 | .20 | 42.00 | .20 | 42.00 | 97220.50 TELEPHONE CALL TO MS. KIM FONEY AT HEWLETT PACKARD RE Y2K UPDATE. |
| 938374 0117 (HPH) | 120999 B | .20 | 42.00 | .20 | 42.00 | .20 | 42.00 | 97262.50 TELEPHONE CALL FROM MS. KIM FONEY. |
| 939298 0534 (JDJ) | 120999 B | 1.00 | 75.00 | 1.00 | 75.00 | 1.00 | 75.00 | 97337.50 TELEPHONE CALL TO GEORGIA CLERK'S OFFICE RE \$50,000 CHECK; CONFERENCE WITH MR. HARDEN RE SAME; DEPOSIT CHECK. |
| 939306 0534 (JDJ) | 120999 B | 1.80 | 135.00 | 1.80 | 135.00 | 1.80 | 135.00 | 97472.50 CONFERENCE WITH MR. HARDEN RE COMPUTER Y2K COMPLIANCE; DRAFT MEMO RE MIKE RUSSO'S EMAIL; 2 TELEPHONE CONFERENCES WITH JOAN FLEMING RE COMPLIANCE AND 20/21 PROBLEM. |
| 939309 0534 (JDJ) | 120999 B | .50 | 37.50 | .50 | 37.50 | .50 | 37.50 | 97510.00 TELEPHONE CALL TO KIM FONEY RE AGREEMENT WITH HEWLETT PACKARD RE Y2K COMPLIANCE. |
| 938381 0117 (HPH) | 121099 B | .50 | 105.00 | .50 | 105.00 | .50 | 105.00 | 97615.00 REVIEWED AND EXECUTE HEWLETT PACKARD Y2K CONTRACT. |
| 938800 0117 (HPH) | 121499 B | .50 | 105.00 | .50 | 105.00 | .50 | 105.00 | 97720.00 TELEPHONE CALL FROM MS. JOAN FLEMING RE Y2K FIX AND SOURCE CODE, CREDIT CARDS DOT COM. |
| 941483 0534 (JDJ) | 121499 B | 1.00 | 75.00 | 1.00 | 75.00 | 1.00 | 75.00 | 97795.00 OPEN MAIL; CHECK MESSAGES FROM CREDITORS. |

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| 939717 0117 (HPH) | 121599 B | .50 | 105.00 | .50 | 105.00 | .50 | 97900.00 | TELEPHONE CALL FROM MR. CRAIG ADAMS RE TEXAS TAX CLAIM; TELEPHONE CALL TO MR. CRAIG ADAMS, RE SAME. |
| 939720 0117 (HPH) | 121599 B | .50 | 105.00 | .50 | 105.00 | .50 | 98005.00 | TELEPHONE CALLS FROM CREDITORS. |
| 939726 0117 (HPH) | 121599 B | .30 | 63.00 | .30 | 63.00 | .30 | 98068.00 | TELEPHONE CALLS FROM CREDITORS. |
| 941489 0534 (JDJ) | 121599 B | 1.00 | 75.00 | 1.00 | 75.00 | 1.00 | 98143.00 | OPEN MAIL. |
| 941490 0534 (JDJ) | 121599 B | .30 | 22.50 | .30 | 22.50 | .30 | 98165.50 | CHECK MESSAGES FROM CREDITORS AND RESPOND. |
| 941491 0534 (JDJ) | 121599 B | .50 | 37.50 | .50 | 37.50 | .50 | 98203.00 | TELEPHONE CALL TO AND FROM JOAN FLEMING RE Y2K ISSUES. |
| 940215 0117 (HPH) | 121699 B | .30 | 63.00 | .30 | 63.00 | .30 | 98266.00 | REVIEWED DISTRICT COURT ORDER RE MONITOR; WORKED ON DISBURSEMENT TO MONITOR AND MONITOR'S ATTORNEYS. |
| 940229 0117 (HPH) | 121799 B | .20 | 42.00 | .20 | 42.00 | .20 | 98308.00 | TELEPHONE CALL TO MR. CRAIG ADAMS RE TEXAS TAX CLAIM; TELEPHONE CALL FROM MR. ADAMS. |
| 941500 0534 (JDJ) | 121799 B | .30 | 22.50 | .30 | 22.50 | .30 | 98330.50 | TELEPHONE CALL FROM JOAN FLEMING RE 2021 SOFTWARE AND Y2K ISSUES. |
| 941505 0534 (JDJ) | 122099 B | .60 | 45.00 | .60 | 45.00 | .60 | 98375.50 | TWO TELEPHONE CONFERENCES WITH HILDA HUNTER OF FBI RE COMPUTER UPDATE; FAX DIRECTIONS TO HEWLETT PACKARD FOR UPGRADE. |
| 943411 0117 (HPH) | 122199 B | .30 | 63.00 | .30 | 63.00 | .30 | 98438.50 | TELEPHONE CALLS FROM CREDITORS. |
| 943988 0534 (JDJ) | 122199 B | 1.00 | 75.00 | 1.00 | 75.00 | 1.00 | 98513.50 | CHECK MESSAGES FROM CREDITORS AND OPEN MAIL |
| 945403 0117 (HPH) | 123099 B | .30 | 63.00 | .30 | 63.00 | .30 | 98576.50 | TELEPHONE CALL TO MS. JANIS BAKER RE Y2K FIX. |
| 948103 0117 (HPH) | 010300 B | .30 | 63.00 | .30 | 63.00 | .30 | 98639.50 | PAY BILLS. |
| 948125 0117 (HPH) | 010300 B | .50 | 105.00 | .50 | 105.00 | .50 | 98744.50 | TELEPHONE CALLS FROM MR. JIM ROBERTS RE TIG SUIT AND ANSWER, MOTION TO DISMISS AND PROPOSED MONTANA SETTLEMENT. |
| 948127 0117 (HPH) | 010300 B | .30 | 63.00 | .30 | 63.00 | .30 | 98807.50 | FOLLOW UP RE Y2K FIX ON DECEMBER 30 AND CREDIT.COM RECORDS REVIEW. |
| 948131 0117 (HPH) | 010300 B | .80 | 168.00 | .80 | 168.00 | .80 | 98975.50 | DICTATED RESPONSE TO AUDIT REPORT. |
| 950387 0534 (JDJ) | 010300 B | .50 | 37.50 | .50 | 37.50 | .50 | 99013.00 | TELEPHONE CALL FROM JOAN FLEMING; TELEPHONE CALL TO JOAN FLEMING ALL RE Y2K ISSUES. |
| 950391 0534 (JDJ) | 010300 B | .40 | 30.00 | .40 | 30.00 | .40 | 99043.00 | PREPARATION OF PAYMENT OF MONTHLY BILLS FOR IHI. |
| 950399 0534 (JDJ) | 010300 B | 2.60 | 195.00 | 2.60 | 195.00 | 2.60 | 99238.00 | OPEN MAIL; CHECK MESSAGES FROM CREDITORS. |
| 948141 0117 (HPH) | 010400 B | .30 | 63.00 | .30 | 63.00 | .30 | 99301.00 | REVISED RESPONSE TO AUDIT. |
| 948149 0117 (HPH) | 010400 B | .50 | 105.00 | .50 | 105.00 | .50 | 99406.00 | WORKED ON RESPONSE TO AUDIT LETTER. |
| 948152 0117 (HPH) | 010400 B | .50 | 105.00 | .50 | 105.00 | .50 | 99511.00 | WORKED ON AUDIT RESPONSE. |
| 950408 0534 (JDJ) | 010400 B | 1.00 | 75.00 | 1.00 | 75.00 | 1.00 | 99586.00 | CHECK MESSAGES FROM CREDITORS AND RESPOND. |
| 950461 0534 (JDJ) | 010500 B | 2.00 | 150.00 | 2.00 | 150.00 | 2.00 | 99736.00 | OPEN MAIL; CHECK MESSAGES FROM CREDITORS. |

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| 948305 | 0117 | 010600 | B | .30 | 63.00 | .30 | 63.00 | 99799.00 | FINALIZE RESPONSE TO AUDITOR'S REPORT. |
| (HPH) | | | | | | | | | |
| 948329 | 0117 | 010600 | B | .50 | 105.00 | .50 | 105.00 | 99904.00 | TELEPHONE CALLS FROM CREDITORS. |
| (HPH) | | | | | | | | | |
| 952997 | 0534 | 010700 | B | 2.00 | 150.00 | 2.00 | 150.00 | 100054.00 | OPEN MAIL; CHECK MESSAGES FROM CREDITORS. |
| (JDJ) | | | | | | | | | |
| 948486 | 0117 | 011000 | B | .20 | 42.00 | .20 | 42.00 | 100096.00 | TELEPHONE CALL FROM MR. JIM JOHNSON RE TIG SETTLEMENT DISCUSSIONS. |
| (HPH) | | | | | | | | | |
| 948516 | 0117 | 011100 | B | .30 | 63.00 | .30 | 63.00 | 100159.00 | TELEPHONE CALLS FROM CREDITORS. |
| (HPH) | | | | | | | | | |
| 950480 | 0534 | 011100 | B | .80 | 60.00 | .80 | 60.00 | 100219.00 | RETURN CREDITORS CALLS. |
| (JDJ) | | | | | | | | | |
| 948576 | 0117 | 011200 | B | .30 | 63.00 | .30 | 63.00 | 100282.00 | TELEPHONE CALL FROM MR. JIM ROBERTS RE TIG NEGOTIATIONS AND ACSTAR APPEAL. |
| (HPH) | | | | | | | | | |
| 949474 | 0117 | 011300 | B | .30 | 63.00 | .30 | 63.00 | 100345.00 | REVIEWED MOTION TO COMPEL COMPLIANCE WITH SETTLEMENT AGREEMENT. |
| (HPH) | | | | | | | | | |
| 949484 | 0117 | 011300 | B | .30 | 63.00 | .30 | 63.00 | 100408.00 | TELEPHONE CALLS FROM CREDITORS. |
| (HPH) | | | | | | | | | |
| 949518 | 0117 | 011400 | B | .30 | 63.00 | .30 | 63.00 | 100471.00 | DICTATED LETTER TO MR. BRENT WOOD RE LOGO AND TRADEMARK. |
| (HPH) | | | | | | | | | |
| 949519 | 0117 | 011400 | B | .50 | 105.00 | .50 | 105.00 | 100576.00 | TELEPHONE CALLS FROM CREDITORS. |
| (HPH) | | | | | | | | | |
| 949791 | 0117 | 011800 | B | .50 | 105.00 | .50 | 105.00 | 100681.00 | TELEPHONE CALLS FROM CREDITORS. |
| (HPH) | | | | | | | | | |
| 949795 | 0117 | 011800 | B | 1.00 | 210.00 | 1.00 | 210.00 | 100891.00 | REVIEWED PROPOSALS FOR CLAIMS REVIEW. |
| (HPH) | | | | | | | | | |
| 949805 | 0117 | 011800 | H | .30 | 63.00 | .30 | 63.00 | 100954.00 | REVIEWED ACSTAR'S DESCRIPTION OF ITEMS AND ISSUES ON APPEAL. |
| (HPH) | | | | | | | | | |
| 953500 | 0117 | 012000 | B | .20 | 42.00 | .20 | 42.00 | 100996.00 | TELEPHONE CALL TO MS. STEPHANI HUMRICKHOUSE RE POSSIBLE SUIT AGAINST BIG SKY BEEF. |
| (HPH) | | | | | | | | | |
| 953524 | 0117 | 012000 | B | .20 | 42.00 | .20 | 42.00 | 101038.00 | TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE SUIT AGAINST BIG SKY BEEF. |
| (HPH) | | | | | | | | | |
| 952470 | 0534 | 012000 | B | .60 | 45.00 | .60 | 45.00 | 101083.00 | REVIEW FILE; PREPARATION OF LETTERS TO FORWARD TO MS. HUMRICKHOUSE. |
| (JDJ) | | | | | | | | | |
| 953026 | 0534 | 012400 | B | .50 | 37.50 | .50 | 37.50 | 101120.50 | WORK ON SIX MONTH REPORT. |
| (JDJ) | | | | | | | | | |
| 953661 | 0117 | 012700 | B | .30 | 63.00 | .30 | 63.00 | 101183.50 | WORKED ON SIX-MONTH REPORT. |
| (HPH) | | | | | | | | | |
| 952481 | 0534 | 012700 | B | 2.30 | 172.50 | 2.30 | 172.50 | 101356.00 | CHECK MESSAGES FROM CREDITORS; RESPOND TO CALLS. |
| (JDJ) | | | | | | | | | |
| 953680 | 0117 | 012800 | B | .30 | 63.00 | .30 | 63.00 | 101419.00 | WORKED ON SIX MONTH REPORT. |
| (HPH) | | | | | | | | | |
| 953922 | 0117 | 012800 | B | .30 | 63.00 | .30 | 63.00 | 101482.00 | DICTATED LETTER TO MS. JULI BELL RE IHI V, CEDRIC DOBBINS ET AL. |
| (HPH) | | | | | | | | | |
| 953923 | 0117 | 012800 | B | .30 | 63.00 | .30 | 63.00 | 101545.00 | TELEPHONE CALLS FROM CREDITORS. |
| (HPH) | | | | | | | | | |
| 953924 | 0117 | 012800 | B | .30 | 63.00 | .30 | 63.00 | 101608.00 | TELEPHONE CALL TO MR. JIM JOHNSON RE ACSTAR APPEAL. |
| (HPH) | | | | | | | | | |
| 953928 | 0117 | 012800 | B | .30 | 63.00 | .30 | 63.00 | 101671.00 | TELEPHONE CALL FROM MR. JIM JOHNSON RE RECORD ON APPEAL. |
| (HPH) | | | | | | | | | |
| 953929 | 0117 | 012800 | B | .30 | 63.00 | .30 | 63.00 | 101734.00 | TELEPHONE CALL FROM MR. JIM JOHNSON RE TIG. |
| (HPH) | | | | | | | | | |
| 953037 | 0534 | 012800 | B | 1.00 | 75.00 | 1.00 | 7 | | |

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| 953977 0117 (HPH) | 013100 B | .30 | 63.00 | .30 | 63.00 | 101872.00 | TELEPHONE CALLS FROM CREDITORS. |
| 953051 0534 (JDJ) | 013100 B | 1.30 | 97.50 | 1.30 | 97.50 | 101969.50 | CHECK MESSAGES FROM CREDITORS; RESPOND TO SAME. |
| 953052 0534 (JDJ) | 013100 B | .50 | 37.50 | .50 | 37.50 | 102007.00 | PREPARE MONTHLY BILLS. |
| 953053 0534 (JDJ) | 013100 B | .40 | 30.00 | .40 | 30.00 | 102037.00 | DRAFT LETTER TO POORMAN DOUGLAS RE PROPOSED BID TO CHECK CLAIMS. |
| 955265 0117 (HPH) | 020100 B | .30 | 63.00 | .30 | 63.00 | 102100.00 | TELEPHONE CALLS FROM CREDITORS. |
| 957056 0534 (JDJ) | 020100 B | 1.00 | 75.00 | 1.00 | 75.00 | 102175.00 | CHECK MESSAGES AND RESPOND. |
| 957063 0534 (JDJ) | 020100 B | 1.00 | 75.00 | 1.00 | 75.00 | 102250.00 | UPDATE PLEADINGS FILES. |
| 955310 0117 (HPH) | 020300 B | .30 | 63.00 | .30 | 63.00 | 102313.00 | ATTENTION TO SECOND ACSTAR PAYMENT. |
| 955374 0117 (HPH) | 020300 B | .20 | 42.00 | .20 | 42.00 | 102355.00 | TELEPHONE CALL FROM TRIANGLE BUSINESS JOURNAL. |
| 955450 0117 (HPH) | 020400 B | .20 | 42.00 | .20 | 42.00 | 102397.00 | TELEPHONE CALL FROM MR. JIM JOHNSON RE TIG RESPONSE. |
| 957105 0534 (JDJ) | 020400 B | 5.00 | 375.00 | 5.00 | 375.00 | 102772.00 | OPEN MAIL; WORK ON EMAIL LIST; CHECK MESSAGES FROM CREDITORS AND RESPOND TO SAME. |
| 957113 0534 (JDJ) | 020700 B | 3.00 | 225.00 | 3.00 | 225.00 | 102997.00 | WORK ON EMAIL LIST AND RESPONSES. |
| 959579 0117 (HPH) | 020900 B | 1.00 | 210.00 | 1.00 | 210.00 | 103207.00 | TELEPHONE CALLS FROM CREDITORS. |
| 957141 0534 (JDJ) | 020900 B | 1.60 | 120.00 | 1.60 | 120.00 | 103327.00 | OPEN MAIL; WORK ON EMAIL LIST. |
| 962287 0117 (HPH) | 021000 B | .30 | 63.00 | .30 | 63.00 | 103390.00 | TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE AVOIDANCE ACTIONS. |
| 962324 0117 (HPH) | 021000 B | .30 | 63.00 | .30 | 63.00 | 103453.00 | TELEPHONE CALLS FROM CREDITORS. |
| 957156 0534 (JDJ) | 021000 B | 1.00 | 75.00 | 1.00 | 75.00 | 103528.00 | OPEN MAIL. |
| 957173 0534 (JDJ) | 021400 B | 1.60 | 120.00 | 1.60 | 120.00 | 103648.00 | CHECK MESSAGES FROM CREDITORS; OPEN MAIL; UPDATE EMAIL LIST. |
| 960564 0534 (JDJ) | 021600 B | 1.00 | 75.00 | 1.00 | 75.00 | 103723.00 | CHECK MESSAGES FROM CREDITORS; RESPOND TO SAME. |
| 962854 0117 (HPH) | 021700 B | .30 | 63.00 | .30 | 63.00 | 103786.00 | TELEPHONE CALLS FROM CREDITORS. |
| 960870 0534 (JDJ) | 021800 B | 2.00 | 150.00 | 2.00 | 150.00 | 103936.00 | OPEN MAIL; CHECK MESSAGES FROM CREDITORS; RESPOND; PAYMENT OF MONTHLY BILLS. |
| 963350 0117 (HPH) | 022200 B | .50 | 105.00 | .50 | 105.00 | 104041.00 | TELEPHONE CALLS FROM CREDITORS. |
| 960795 0534 (JDJ) | 022200 B | 1.40 | 105.00 | 1.40 | 105.00 | 104146.00 | CHECK MESSAGES FROM CREDITORS; RESPOND TO SAME. |
| 963392 0117 (HPH) | 022300 B | .30 | 63.00 | .30 | 63.00 | 104209.00 | WORKED ON PAYING BILLS. |
| 960833 0534 (JDJ) | 022300 B | 1.00 | 75.00 | 1.00 | 75.00 | 104284.00 | OPEN MAIL. |
| 963473 0117 (HPH) | 022500 B | .30 | 63.00 | .30 | 63.00 | 104347.00 | TELEPHONE CALLS TO CREDITORS. |
| 963657 0534 (JDJ) | 022500 B | 1.20 | 90.00 | 1.20 | 90.00 | 104437.00 | OPEN MAIL; RESPOND TO MESSAGES. |

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| 963693 0534 (JDJ) | 022800 B | 1.00 | 75.00 | 1.00 | 75.00 | 104512.00 | OPEN MAIL. |
| 963709 0534 (JDJ) | 022900 B | .25 | 18.75 | .25 | 18.75 | 104530.75 | ANALYSIS OF INVESTMENT ACCOUNTING. |
| 967206 0534 (JDJ) | 030100 B | 2.00 | 150.00 | 2.00 | 150.00 | 104680.75 | CHECK MESSAGES FROM CREDITORS; RESPOND TO CREDITORS; WORK ON EMAIL UPDATED LIST. |
| 964377 0117 (HPH) | 030300 B | .30 | 63.00 | .30 | 63.00 | 104743.75 | WORKED ON IRS ANNUAL SUMMARY AND TRANSMITTAL OF U.S. INFORMATION RETURNS. |
| 967213 0534 (JDJ) | 030400 B | 1.00 | 75.00 | 1.00 | 75.00 | 104818.75 | OPEN MAIL. |
| 964648 0117 (HPH) | 030700 B | .30 | 63.00 | .30 | 63.00 | 104881.75 | TELEPHONE CALLS FROM CREDITORS. |
| 965744 0117 (HPH) | 031000 B | .50 | 105.00 | .50 | 105.00 | 104986.75 | TELEPHONE CALLS FROM CREDITORS. |
| 966580 0117 (HPH) | 031300 B | .50 | 105.00 | .50 | 105.00 | 105091.75 | TELEPHONE CALL FROM MR. JIM ROBERTS RE TIG 12(B) (C); ACSTAR APPEAL. |
| 966583 0117 (HPH) | 031300 B | .30 | 63.00 | .30 | 63.00 | 105154.75 | PAY MONTHLY BILLS. |
| 967239 0534 (JDJ) | 031300 B | 1.60 | 120.00 | 1.60 | 120.00 | 105274.75 | CHECK MESSAGES FROM CREDITORS; RESPOND TO SAME; OPEN MAIL. |
| 967242 0534 (JDJ) | 031300 B | .40 | 30.00 | .40 | 30.00 | 105304.75 | PAY MONTHLY BILLS. |
| 967243 0534 (JDJ) | 031300 B | .20 | 15.00 | .20 | 15.00 | 105319.75 | TELEPHONE CALL TO INFOSFOR RE BILL; REVIEW SAME; PREPARE PAYMENT. |
| 973294 0117 (HPH) | 032900 B | .20 | 42.00 | .20 | 42.00 | 105361.75 | TELEPHONE CALL TO MS. JEAN BOYLES RE RECEIVABLES COLLECTION. |
| 972478 0534 (JDJ) | 032900 B | .50 | 37.50 | .50 | 37.50 | 105399.25 | CHECK MESSAGES FROM CREDITORS. |
| 972480 0534 (JDJ) | 032900 B | 1.00 | 75.00 | 1.00 | 75.00 | 105474.25 | OPEN MAIL. |
| 972481 0534 (JDJ) | 032900 B | .50 | 37.50 | .50 | 37.50 | 105511.75 | PREPARE CHECKS FOR MONTHLY BILLS. SEND OUT SAME. |
| 973307 0117 (HPH) | 033000 B | .30 | 63.00 | .30 | 63.00 | 105574.75 | TELEPHONE CALL FROM MS. JEAN BOYLES RE COLLECTION OF RECEIVABLES. |
| 973355 0117 (HPH) | 033000 B | .50 | 105.00 | .50 | 105.00 | 105679.75 | MEET WITH MR. JANVIER RE STATUS OF CASE. |
| 973702 0117 (HPH) | 033100 B | .50 | 105.00 | .50 | 105.00 | 105784.75 | TELEPHONE CALLS FROM CREDITORS. |
| 974885 0172 (JCD) | 040300 B | .50 | 100.00 | .50 | 100.00 | 105884.75 | CONFERENCE WITH MR. HARDEN REGARDING ATTORNEY-CLIENT PRIVILEGE WAIVER ISSUE; REVIEW CASES RE SAME. |
| 976944 0534 (JDJ) | 040300 B | 1.20 | 90.00 | 1.20 | 90.00 | 105974.75 | OPEN MAIL; CHECK MESSAGES FROM CREDITORS; RETURN MESSAGES. |
| 975877 0117 (HPH) | 040400 B | .80 | 168.00 | .80 | 168.00 | 106142.75 | CONFERENCE CALL WITH MR. SCOTT WILKINSON AND MR. JIM ROBERTS RE TIG. |
| 975904 0117 (HPH) | 040400 B | .30 | 63.00 | .30 | 63.00 | 106205.75 | CONFERENCE WITH MS. STEPHANI HUMRICKHOUSE RE STATUS OF AVOIDANCE ACTIONS. |
| 974902 0172 (JCD) | 040400 B | .50 | 100.00 | .50 | 100.00 | 106305.75 | REVIEW CASES RE ATTORNEY-CLIENT PRIVILEGE ISSUE. |
| 976950 0534 (JDJ) | 040400 B | .30 | 22.50 | .30 | 22.50 | 106328.25 | DRAFT LETTER TO CREDITOR RE RESPONSE. |
| 975919 0117 (HPH) | 040500 B | .20 | 42.00 | .20 | 42.00 | 106370.25 | TELEPHONE CALL FROM MS. JEAN BOYLES. |
| 975928 0117 (HPH) | 040500 B | .20 | 42.00 | .20 | 42.00 | 106412.25 | TELEPHONE CALL TO MR. JIM ROBERTS RE WAIVER OF |

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|-------|--------|------|--------|---|------|--------|------|--------|------|--------|-----------|---|
| (HPH) | 976709 | 0117 | 040600 | B | 1.00 | 210.00 | 1.00 | 210.00 | 1.00 | 210.00 | 106622.25 | REVIEWED FILE RE MEETING WITH JEAN BOYLES. |
| (HPH) | | | | | | | | | | | | PRIVILEGE. |
| (HPH) | 976713 | 0117 | 040600 | B | 1.50 | 315.00 | 1.50 | 315.00 | 1.50 | 315.00 | 106937.25 | MEET WITH MS. JEAN BOYLES RE COLLECTION OF RECEIVABLES. |
| (HPH) | 976716 | 0117 | 040600 | B | .30 | 63.00 | .30 | 63.00 | .30 | 63.00 | 107000.25 | COLLECT MATERIALS FOR MS. JEAN BOYLES. |
| (HPH) | 976723 | 0117 | 040600 | B | .50 | 105.00 | .50 | 105.00 | .50 | 105.00 | 107105.25 | REVIEWED FILE RE ADDITIONAL MATERIALS REGARDING BONDS AND RECEIVABLES; DICTATED TRANSMITTAL LETTER TO MS. JEAN BOYLES. |
| (HPH) | 976725 | 0117 | 040600 | B | 1.00 | 210.00 | 1.00 | 210.00 | 1.00 | 210.00 | 107315.25 | REVIEWED FILE RE THINGS TO DO; TELEPHONE CALL FROM MS. JEAN BOYLES, TELEPHONE CALL TO MS. BOYLES. |
| (HPH) | 976733 | 0117 | 040700 | B | .30 | 63.00 | .30 | 63.00 | .30 | 63.00 | 107378.25 | TELEPHONE CALL FROM CREDITORS. |
| (HPH) | 976744 | 0117 | 040700 | B | .30 | 63.00 | .30 | 63.00 | .30 | 63.00 | 107441.25 | DICTATED LETTER TO MR. BILL JANVIER RE STATUS OF MATTERS HE IS HANDLING. |
| (HPH) | 976748 | 0117 | 040700 | B | 1.00 | 210.00 | 1.00 | 210.00 | 1.00 | 210.00 | 107651.25 | REVIEWED FILE RE THINGS TO BE DONE. |
| (HPH) | 976763 | 0117 | 041000 | B | .30 | 63.00 | .30 | 63.00 | .30 | 63.00 | 107714.25 | REVIEWED RULES, MS. GARDNER'S CORRESPONDENCE RE RECEIVABLES. |
| (HPH) | 976842 | 0117 | 041100 | B | .50 | 105.00 | .50 | 105.00 | .50 | 105.00 | 107819.25 | TELEPHONE CALL TO MR. JIM ROBERTS RE TIG HEARING ON APRIL 19; TELEPHONE CALL FROM MR. ROBERTS AND MR. JOHNSON RE ACSTAR APPEAL. |
| (HPH) | 976911 | 0117 | 041200 | B | 1.00 | 210.00 | 1.00 | 210.00 | 1.00 | 210.00 | 108029.25 | REVIEWED PROPOSALS FOR CLAIMS REVIEW; |
| (HPH) | 979571 | 0117 | 041300 | B | .50 | 105.00 | .50 | 105.00 | .50 | 105.00 | 108134.25 | INTRA-OFFICE CONFERENCES MS. JOHNSON RE SAME. |
| (HPH) | 979965 | 0117 | 041700 | B | .50 | 105.00 | .50 | 105.00 | .50 | 105.00 | 108239.25 | WORKED ON APPLICATION TO HIRE POORMAN DOUGLAS BANKRUPTCY SERVICES. |
| (HPH) | | | | | | | | | | | | TELEPHONE CALL TO MR. JIM JOHNSON RE TIG MOTION TO DISMISS ON 4/19 AND WAIVER OF PRIVILEGE ISSUE. |
| (HPH) | 979966 | 0117 | 041700 | B | .80 | 168.00 | .80 | 168.00 | .80 | 168.00 | 108407.25 | TELEPHONE CALLS FROM CREDITORS. |
| (HPH) | 979224 | 0534 | 041700 | B | .80 | 60.00 | .80 | 60.00 | .80 | 60.00 | 108467.25 | PREPARE MONTHLY CHECKS. |
| (JDJ) | 980204 | 0117 | 041800 | B | .30 | 63.00 | .30 | 63.00 | .30 | 63.00 | 108530.25 | INTRA-OFFICE CONFERENCES RE APPLICATION TO HIRE A CLAIMS REVIEW FIRM. |
| (HPH) | 980205 | 0117 | 041800 | B | .30 | 63.00 | .30 | 63.00 | .30 | 63.00 | 108593.25 | WRITE VARIOUS CHECKS. |
| (HPH) | 980218 | 0117 | 041800 | B | .50 | 105.00 | .50 | 105.00 | .50 | 105.00 | 108698.25 | REVISED APPLICATION OF TRUSTEE TO EMPLOY POORMAN DOUGLAS. |
| (HPH) | 979237 | 0534 | 041800 | B | 1.00 | 75.00 | 1.00 | 75.00 | 1.00 | 75.00 | 108773.25 | WORK ON APPLICATION TO EMPLOY POORMAN-DOUGLAS CORP. |
| (JDJ) | 980299 | 0117 | 041900 | B | .20 | 42.00 | .20 | 42.00 | .20 | 42.00 | 108815.25 | TELEPHONE CALL FROM MR. JIM JOHNSON RE HEARING ON TIG MOTION TO DISMISS. |
| (HPH) | 980437 | 0117 | 041900 | B | .30 | 63.00 | .30 | 63.00 | .30 | 63.00 | 108878.25 | REVISED APPLICATION TO HIRE POORMAN DOUGLAS. |
| (HPH) | 980439 | 0117 | 041900 | B | .20 | 42.00 | .20 | 42.00 | .20 | 42.00 | 108920.25 | TELEPHONE CALL TO MR. JIM JOHNSON RE TIG MOTION. |
| (HPH) | 979253 | 0534 | 041900 | B | 1.80 | 135.00 | 1.80 | 135.00 | 1.80 | 135.00 | 109055.25 | DRAFT APPLICATION TO EMPLOY POORMAN DOUGLAS CORPORATION; CONFERENCE WITH MR. HARDEN RE SAME; REVISIONS TO APPLICATION. |
| (JDJ) | 983727 | 0534 | 042000 | B | 1.80 | 135.00 | 1.80 | 135.00 | 1.80 | 135.00 | 109190.25 | OPEN MAIL; CHECK MESSAGES FROM CREDITORS; RESPOND TO CREDITORS. |

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|-------------------|----------|------|--------|------|--------|-----------|---|
| 983738 0534 (JDJ) | 042500 B | 1.00 | 75.00 | 1.00 | 75.00 | 109265.25 | OPEN MAIL; CHECK MESSAGES FROM CREDITORS. |
| 983740 0534 (JDJ) | 042500 B | 1.00 | 75.00 | 1.00 | 75.00 | 109340.25 | CONFERENCE WITH MR. HARDEN RE COMPANY CHECKING CLAIMS; WORK ON APPLICATION TO EMPLOY POORMAN-DOUGLAS. |
| 981868 0117 (HPH) | 042600 B | .30 | 63.00 | .30 | 63.00 | 109403.25 | REVISED APPLICATION TO HIRE POORMAN DOUGLAS. |
| 981869 0117 (HPH) | 042600 B | .30 | 63.00 | .30 | 63.00 | 109466.25 | TELEPHONE CALL FROM MR. JIM ROBERTS RE DENIAL OF TIG MOTION TO DISMISS. |
| 981879 0117 (HPH) | 042600 B | .50 | 105.00 | .50 | 105.00 | 109571.25 | REVISED PROPOSED ORDER HIRING POORMAN DOUGLAS, AFFIDAVITS; FINALIZE APPLICATION. |
| 983746 0534 (JDJ) | 042600 B | 2.00 | 150.00 | 2.00 | 150.00 | 109721.25 | CONFERENCE WITH MR. HARDEN; WORK ON APPLICATION TO EMPLOY POORMAN-DOUGLAS CORPORATION TO CHECK CLAIMS; REVISE SAME. |
| 985295 0117 (HPH) | 050100 B | .30 | 63.00 | .30 | 63.00 | 109784.25 | REVIEWED ACCOUNTS RECEIVABLE DEMAND LETTERS. |
| 985300 0117 (HPH) | 050100 B | .30 | 63.00 | .30 | 63.00 | 109847.25 | PROCESS \$750,000 PAYMENT FROM U.S. COURT, NORTHERN DISTRICT OF GEORGIA. |
| 985344 0117 (HPH) | 050200 B | .30 | 63.00 | .30 | 63.00 | 109910.25 | REVIEWED THE BUSINESS JOURNAL ARTICLE RE MAYFLOWER, VAN ETTEN AND BUILDNET. |
| 989078 0534 (JDJ) | 050200 B | .50 | 37.50 | .50 | 37.50 | 109947.75 | TELEPHONE CONFERENCE WITH PHILLIP CRUMM AND ALICE WHITFIELD RE EMPLOYMENT FOR CHECKING CLAIMS. |
| 985358 0117 (HPH) | 050300 B | .20 | 42.00 | .20 | 42.00 | 109989.75 | TELEPHONE CALL TO MR. PHILLIP CRUM AT POORMAN DOUGLAS. |
| 989081 0534 (JDJ) | 050300 B | .60 | 45.00 | .60 | 45.00 | 110034.75 | TELEPHONE CONFERENCE WITH MR. HARDEN, ALICE WHITFIELD AND PHILLIP CRUMM RE EMPLOYMENT OF POORMAN DOUGLAS TO CHECK CLAIMS. |
| 989094 0534 (JDJ) | 050300 B | 1.00 | 75.00 | 1.00 | 75.00 | 110109.75 | OPEN MAIL; CHECK MESSAGES FROM CREDITORS AND RESPOND. |
| 989097 0534 (JDJ) | 050400 B | 1.00 | 75.00 | 1.00 | 75.00 | 110184.75 | OPEN MAIL; RESPOND TO MESSAGES FROM CREDITORS. |
| 985406 0117 (HPH) | 050500 B | .30 | 63.00 | .30 | 63.00 | 110247.75 | WORKED ON NOTICING APPLICATION TO HIRE CLAIMS REVIEWER. |
| 989106 0534 (JDJ) | 050500 B | 1.00 | 75.00 | 1.00 | 75.00 | 110322.75 | WORK ON APPLICATION TO EMPLOY POORMAN-DOUGLAS CORPORATION; FILE AND SERVE SAME. |
| 989107 0534 (JDJ) | 050500 B | .60 | 45.00 | .60 | 45.00 | 110367.75 | TELEPHONE CALL FROM PHILLIP CRUMM AND ALICE WHITFIELD RE CHECKING CLAIMS AND OBTAINING CLAIMS FROM THE COURT. |
| 985439 0117 (HPH) | 050800 B | 1.00 | 210.00 | 1.00 | 210.00 | 110577.75 | REVIEW OF FILE. |
| 986374 0117 (HPH) | 050900 B | .50 | 105.00 | .50 | 105.00 | 110682.75 | TELEPHONE CALL FROM MR. DAVID RANII RE ATTORNEY CLIENT WAIVER. |
| 986375 0117 (HPH) | 050900 B | .50 | 105.00 | .50 | 105.00 | 110787.75 | TELEPHONE CALL TO MR. JIM ROBERTS RE TIG STRATEGY. |
| 986620 0117 (HPH) | 051100 B | .30 | 63.00 | .30 | 63.00 | 110850.75 | PAY BILLS. |
| 986628 0117 (HPH) | 051100 B | .50 | 105.00 | .50 | 105.00 | 110955.75 | REVIEWED BANK STATEMENTS. |
| 993413 0534 (JDJ) | 051100 B | 1.80 | 135.00 | 1.80 | 135.00 | 111090.75 | OPEN MAIL; CHECK MESSAGES FROM CREDITORS AND RESPOND. |
| 987809 0117 (HPH) | 051200 B | .30 | 63.00 | .30 | 63.00 | 111153.75 | REVIEWED NEWS AND OBSERVER ARTICLE WAIVER OF ATTORNEY CLIENT PRIVILEGE. |
| 993417 0534 (HPH) | 051200 B | 1.00 | 75.00 | 1.00 | 75.00 | 111228.75 | WORK ON POORMAN DOUGLAS APPLICATION; TELEPHONE |

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|--------|---------------|------|--------|------|--------|------|--------|-----------|---|---|
| (JDJ) | | | | | | | | | | CONFERENCE WITH PHILLIP CRUMM RE SAME; CONFERENCE WITH MR. HARDEN RE SAME. |
| 987837 | 0117 (HPH) | .30 | 63.00 | .30 | 63.00 | .30 | 63.00 | 111291.75 | TELEPHONE CALL FROM POORMAN DOUGLAS. | |
| 987848 | 0117 (HPH) | .30 | 63.00 | .30 | 63.00 | .30 | 63.00 | 111354.75 | LETTER TO MS. JOAN FLEMING RE "HUNTER" E-MAIL. | |
| 989131 | 0534 (JDJ) | 7.80 | 585.00 | 7.80 | 585.00 | .30 | 63.00 | 111939.75 | WORK ON FILES RE BANK ACCOUNTS; CHECK MESSAGES; CONFERENCE WITH ALICE WHITFIELD OF POORMAN DOUGLAS RE PROCEDURES OF CHECKING CLAIMS. REVISED LETTER TO MS. JOAN FLEMING. | |
| 988348 | 0117 (HPH) | .30 | 63.00 | .30 | 63.00 | .30 | 63.00 | 112002.75 | REVIEWED NEWS ARTICLE ON WAIVER OF ATTORNEY CLIENT PRIVILEGE. | |
| 989583 | 0117 (HPH) | .30 | 63.00 | .30 | 63.00 | .20 | 42.00 | 112065.75 | TELEPHONE CALL FROM MS. JOAN FLEMING RE E-MAIL. NOTHING NOTEWORTHY IN HUNTER'S MESSAGE. | |
| 990206 | 0117 (HPH) | .20 | 42.00 | .50 | 105.00 | 1.00 | 200.00 | 112107.75 | WORKED ON SETTING UP CLAIMS REVIEW FOR POORMAN DOUGLAS. | |
| 990732 | 0117 (HPH) | .50 | 105.00 | .30 | 63.00 | .30 | 63.00 | 112212.75 | CONFERENCE WITH MR. HARDEN REGARDING ATTORNEY-CLIENT PRIVILEGE ISSUE; HELP MR. HARDEN PREPARE FOR THE HEARING; REVIEW PRIVILEGE CASES. | |
| 991321 | 0172 (JCD) | 1.00 | 200.00 | .30 | 63.00 | .30 | 63.00 | 112475.75 | ATTENTION TO CORRESPONDENCE FROM POORMAN DOUGLAS AND STATUS OF CLAIMS REVIEW. | |
| 992399 | 0117 (HPH) | .30 | 63.00 | .30 | 63.00 | .30 | 63.00 | 112538.75 | PAY BILLS.. | |
| 992405 | 0117 (HPH) | .30 | 63.00 | 2.00 | 150.00 | .20 | 42.00 | 112688.75 | OPEN MAIL; CHECK MESSAGES FROM CREDITORS AND RESPOND; UPDATE EMAIL LIST. | |
| 993457 | 0534 (JDJ) | 2.00 | 150.00 | .20 | 42.00 | .60 | 126.00 | 112730.75 | TELEPHONE CALL TO MR. JIM JOHNSON RE AMENDING TIG COMPLAINT TO ALLEGE ILLUSORY CONTRACT, UNFAIR TRADE PRACTICES. | |
| 994483 | 0117 (HPH) | .20 | 42.00 | .60 | 126.00 | .30 | 63.00 | 112856.75 | WORKED ON NOTICING LEWIS AND ROBERTS LLC. | |
| 994493 | 0117 (HPH) | .60 | 126.00 | .30 | 63.00 | .30 | 63.00 | 112919.75 | REVIEWED NEWS ARTICLE RE WAIVER HEARING. | |
| 996098 | 0117 (HPH) | .30 | 63.00 | .50 | 105.00 | .20 | 42.00 | 113024.75 | TELEPHONE CALL FROM MR. JIM GRAY, TELEPHONE CALL TO MR. JIM GRAY, BOTH RE N.C. BUSINESS INTERVIEW. | |
| 996135 | 0117 (HPH) | .50 | 105.00 | .20 | 42.00 | .20 | 42.00 | 113066.75 | TELEPHONE CALL TO MS. TERRI GARDNER RE CLAIMS REVIEW. | |
| 996331 | 0117 (HPH) | .20 | 42.00 | .20 | 42.00 | .25 | 52.50 | 113108.75 | TELEPHONE CALL FROM MR. JIM ROBERTS RE SETTLEMENT NEGOTIATIONS WITH TIG. | |
| 996356 | 0117 (HPH) | .20 | 42.00 | .25 | 52.50 | .25 | 52.50 | 113161.25 | PAY BILLS; PROCESS SEC SETTLEMENT CHECK. | |
| 996412 | 0117 (HPH) | .25 | 52.50 | .25 | 50.00 | .20 | 42.00 | 113211.25 | REVIEW ORDER OF JUDGE SMALL RE ATTORNEY-CLIENT PRIVILEGE; CONFERENCE WITH MR. HARDEN RE SAME. | |
| 994938 | 0172 (JCD) | .25 | 50.00 | 1.20 | 90.00 | .20 | 42.00 | 113301.25 | OPEN MAIL; CHECK MESSAGES FROM CREDITORS AND RESPOND TO SAME. | |
| 999102 | 0534 (JDJ) | 1.20 | 90.00 | .20 | 42.00 | .20 | 42.00 | 113343.25 | TELEPHONE CALL FROM MR. TIM GRAY OF BUSINESS NORTH CAROLINA MAGAZINE; TELEPHONE CALL TO MR. TIM GRAY. | |
| 999641 | 0117 (HPH) | .20 | 42.00 | .20 | 42.00 | .20 | 42.00 | 113385.25 | TELEPHONE CALL FROM MR. TIM GRAY AT BUSINESS NORTH CAROLINA. | |
| 999647 | 0117 (HPH) | .20 | 42.00 | .20 | 42.00 | .40 | 30.00 | 113415.25 | WORK ON BANK STATEMENTS. | |
| 999322 | 0534 (JDJ) | .40 | 30.00 | | | | | | | |

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|--------------------|----------|------|--------|------|--------|-----------|---|
| 999326 0534 (JDJ) | 061900 B | 1.00 | 75.00 | 1.00 | 75.00 | 113490.25 | WORK ON EPI PROBLEMS ON FORMS I AND II. |
| 1000491 0117 (HPH) | 062200 B | .30 | 63.00 | .30 | 63.00 | 113553.25 | TELEPHONE CALLS FROM CREDITORS. |
| 1001076 0117 (HPH) | 062300 B | .60 | 126.00 | .60 | 126.00 | 113679.25 | TELEPHONE CALL FROM MR. BILL HICKS RE STATUS OF CASE. |
| 1005422 0534 (JDJ) | 062300 B | 1.00 | 75.00 | 1.00 | 75.00 | 113754.25 | OPEN MAIL; CHECK MESSAGES. |
| 1002515 0117 (HPH) | 062700 B | .30 | 63.00 | .30 | 63.00 | 113817.25 | WORKED ON INCREASING BOND. |
| 1002549 0117 (HPH) | 062700 B | .30 | 63.00 | .30 | 63.00 | 113880.25 | TELEPHONE CALLS FROM CREDITORS. |
| 1005347 0117 (HPH) | 062900 B | .30 | 63.00 | .30 | 63.00 | 113943.25 | TELEPHONE CALLS FROM CREDITORS. |
| 1005354 0117 (HPH) | 062900 B | .20 | 42.00 | .20 | 42.00 | 113985.25 | TELEPHONE CALL TO MS. STEPHANI HUMRICKHOUSE RE STATUS OF AVOIDANCE ACTIONS. |
| 1005243 0534 (JDJ) | 063000 B | 2.00 | 150.00 | 2.00 | 150.00 | 114135.25 | OPEN MAIL |
| 1007621 0534 (JDJ) | 070300 B | 1.00 | 75.00 | 1.00 | 75.00 | 114210.25 | OPEN MAIL. |
| 1006362 0117 (HPH) | 070500 B | .30 | 63.00 | .30 | 63.00 | 114273.25 | TELEPHONE CALLS FROM CREDITORS. |
| 1006363 0117 (HPH) | 070500 B | .30 | 63.00 | .30 | 63.00 | 114336.25 | REVIEWED POORMAN DOUGLAS BILL; INTRA-OFFICE CONFERENCE RE BILLING PROCEDURE AND PAYMENT. |
| 1007626 0534 (JDJ) | 070500 B | .80 | 60.00 | .80 | 60.00 | 114396.25 | WORK ON SIX MONTH REPORT. |
| 1006879 0117 (HPH) | 070600 B | .30 | 63.00 | .30 | 63.00 | 114459.25 | WORKED ON PAYING BILLS. |
| 1006894 0117 (HPH) | 070700 B | .30 | 63.00 | .30 | 63.00 | 114522.25 | TELEPHONE CALL TO MR. DAVID RANII RE STATUS OF APPEAL. |
| 1006922 0117 (HPH) | 070700 B | .30 | 63.00 | .30 | 63.00 | 114585.25 | TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE PREFERENCE ACTIONS. |
| 1007344 0117 (HPH) | 071000 B | .60 | 126.00 | .60 | 126.00 | 114711.25 | TELEPHONE CALL FROM MS. KAREN WAGNER AT POORMAN DOUGLAS RE CLAIMS REVIEW UNDERWAY. |
| 1007390 0117 (HPH) | 071000 B | .20 | 42.00 | .20 | 42.00 | 114753.25 | TELEPHONE CALLS FROM MR. ROBERTS RE FEE APPLICATION AND TIG LITIGATION. |
| 1007777 0534 (JDJ) | 071000 B | 2.00 | 150.00 | 2.00 | 150.00 | 114903.25 | CHECK MESSAGES FROM CREDITORS; OPEN MAIL; RESPOND TO CREDITORS. |
| 1007780 0534 (JDJ) | 071000 B | 2.30 | 172.50 | 2.30 | 172.50 | 115075.75 | REVIEW FILE RE ORDER ON ACSTAR SETTLEMENT; PREPARE DOCUMENTS TO SEND TO POORMAN-DOUGLAS FOR REVIEWING FOR OBJECTIONS TO CLAIMS; PREPARE RETAINER FEE FOR POORMAN-DOUGLAS; FORWARD SAME. |
| 1007393 0117 (HPH) | 071100 B | .30 | 63.00 | .30 | 63.00 | 115138.75 | TELEPHONE CALL FROM MS. CHRISTINE CASTELLOE; DICTATED CONSENT ORDER. |
| 1008599 0534 (JDJ) | 071300 B | 1.00 | 75.00 | 1.00 | 75.00 | 115213.75 | OPEN MAIL; CHECK MESSAGES FROM CREDITORS. |
| 1008612 0534 (JDJ) | 071300 B | .40 | 30.00 | .40 | 30.00 | 115243.75 | TELEPHONE CALL TO KAREN WAGNER RE MAILING ORDER AND SCHEDULES; FORWARD SCHEDULES TO MS. WAGNER. |
| 1008646 0534 (JDJ) | 071400 B | .50 | 37.50 | .50 | 37.50 | 115281.25 | OPEN MAIL; CHECK MESSAGES FROM CREDITORS. |
| 1011090 0117 (HPH) | 072000 B | .30 | 63.00 | .30 | 63.00 | 115344.25 | REVIEWED MR. TIM GRAY'S ARTICLE IN BUSINESS NORTH CAROLINA. |
| 1013279 0117 (HPH) | 072700 B | .30 | 63.00 | .30 | 63.00 | 115407.25 | WORKED ON SIX MONTH REPORT. |

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| | | | | | | | |
|--------------------|----------|------|--------|------|--------|-----------|--|
| 1014152 0534 (JDJ) | 072700 B | .50 | 37.50 | .50 | 37.50 | 115444.75 | WORK ON SIX MONTH REPORT. |
| 1014124 0534 (JDJ) | 072800 B | .80 | 60.00 | .80 | 60.00 | 115504.75 | OPEN MAIL; CHECK MESSAGES FROM CREDITORS; UPDATE EMAIL LIST. |
| 1021471 0534 (JDJ) | 080200 B | 1.00 | 75.00 | 1.00 | 75.00 | 115579.75 | WORK ON OPENING MAIL AND CHECKING MESSAGES FROM CREDITORS. |
| 1015728 0117 (HPH) | 080300 B | .30 | 63.00 | .30 | 63.00 | 115642.75 | PROCESS \$200,000 PAYMENT FROM GEORGIA DISTRICT COURT. |
| 1015729 0117 (HPH) | 080300 B | .30 | 63.00 | .30 | 63.00 | 115705.75 | TELEPHONE CALLS FROM CREDITORS. |
| 1021485 0534 (JDJ) | 080300 B | .50 | 37.50 | .50 | 37.50 | 115743.25 | CHECK MESSAGES FROM CREDITORS; UPDATE EMAIL LIST; RESPOND TO CREDITORS. |
| 1021488 0534 (JDJ) | 080300 B | 1.00 | 75.00 | 1.00 | 75.00 | 115818.25 | WORK ON POORMAN-DOUGLAS FEE APPLICATION, NOTICE AND ORDER. |
| 1021490 0534 (JDJ) | 080300 B | 2.60 | 195.00 | 2.60 | 195.00 | 116013.25 | WORK ON 2ND INTERIM FEE APPLICATION. |
| 1015798 0117 (HPH) | 080700 B | .30 | 63.00 | .30 | 63.00 | 116076.25 | TELEPHONE CALL FROM MR. JIM ROBERTS RE ACSTAR BRIEF, TIG CASE STATUS. |
| 1017362 0117 (HPH) | 080800 B | .30 | 63.00 | .30 | 63.00 | 116139.25 | WORKED ON INCREASING BOND. |
| 1017369 0117 (HPH) | 080800 B | .30 | 63.00 | .30 | 63.00 | 116202.25 | TELEPHONE CALLS FROM CREDITORS. |
| 1021589 0534 (JDJ) | 081500 B | .80 | 60.00 | .80 | 60.00 | 116262.25 | ANALYSIS OF INVESTMENT ACCOUNTING. |
| 1021664 0534 (JDJ) | 081600 B | 1.00 | 75.00 | 1.00 | 75.00 | 116337.25 | CHECK MESSAGES; RESPOND TO CREDITORS; OPEN MAIL. |
| 1021668 0534 (JDJ) | 081600 B | 1.00 | 75.00 | 1.00 | 75.00 | 116412.25 | WORK ON INTERIM FEE APPLICATION. |
| 1020683 0117 (HPH) | 081700 B | .30 | 63.00 | .30 | 63.00 | 116475.25 | TELEPHONE CALLS FROM CREDITORS. |
| 1020688 0117 (HPH) | 081700 B | .30 | 63.00 | .30 | 63.00 | 116538.25 | TELEPHONE CALL FROM MR. SAM WYRICK RE WAIVER OF ATTORNEY-CLIENT PRIVILEGE. |
| 1020689 0117 (HPH) | 081700 B | .30 | 63.00 | .30 | 63.00 | 116601.25 | REVIEWED WYRICK ROBBONS PROPOSED WAIVER DOCUMENT. |
| 1020175 0172 (JCD) | 082100 B | .25 | 50.00 | .25 | 50.00 | 116651.25 | CONFERENCE WITH MR. HARDEN RE RELEASE FOLLOWING REVIEW OF SAME. |
| 1021541 0534 (JDJ) | 082100 B | 1.00 | 75.00 | 1.00 | 75.00 | 116726.25 | RESPOND TO CREDITORS MESSAGES VIA EMAIL; UPDATE EMAIL LIST; OPEN MAIL. |
| 1021623 0534 (JDJ) | 082200 B | .00 | 0.00 | .00 | 0.00 | 116726.25 | |
| 1021676 0534 (JDJ) | 082200 B | .60 | 45.00 | .60 | 45.00 | 116771.25 | DRAFT RESPONSE TO 4 CREDITORS BY EMAIL. |
| 1023047 0117 (HPH) | 082500 B | .30 | 63.00 | .30 | 63.00 | 116834.25 | WORKED ON PAYING BILLS. |
| 1023051 0117 (HPH) | 082500 B | .30 | 63.00 | .30 | 63.00 | 116897.25 | TELEPHONE CALLS FROM CREDITORS. |
| 1023400 0534 (JDJ) | 082500 B | 1.00 | 75.00 | 1.00 | 75.00 | 116972.25 | PREPARE CHECKS FOR ADMINISTRATIVE PAYMENTS; CONFERENCE WITH MR. HARDEN RE SAME. |
| 1023402 0534 (JDJ) | 082500 B | 1.00 | 75.00 | 1.00 | 75.00 | 117047.25 | OPEN MAIL; CHECK MESSAGES; RESPOND TO CREDITORS. |
| 1023073 0117 (HPH) | 082800 B | .30 | 63.00 | .30 | 63.00 | 117110.25 | REVIEWED ORDER ALLOWING FEES. |
| 1023081 0117 (HPH) | 082800 B | .20 | 42.00 | .20 | 42.00 | 117152.25 | TELEPHONE CALL TO MS. STEPHANI HUMRICKHOUSE RE STATUS OF DOCUMENT REVIEW AND AVOIDANCE |

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| INDEX | DATE | STAT | AMOUNT | DESCRIPTION | CODE | TKPER | VOUCHER |
|---------|------|----------|--------|-------------|------|-------|---|
| 1023082 | 0117 | 082800 B | .30 | 63.00 | .30 | 63.00 | 117215.25 |
| (HPH) | | | | | | | REVIEWED HUMCRICKHOUSE BILLINGS. |
| 1023906 | 0117 | 082900 B | .20 | 42.00 | .20 | 42.00 | 117257.25 |
| (HPH) | | | | | | | TELEPHONE CALL FROM MS. STEPHANI HUMCRICKHOUSE |
| 1023925 | 0117 | 082900 B | .20 | 42.00 | .20 | 42.00 | 117299.25 |
| (HPH) | | | | | | | RE PREFERENCE ACTIONS. |
| 1023432 | 0534 | 082900 B | .40 | 30.00 | .40 | 30.00 | 117329.25 |
| (JDJ) | | | | | | | TELEPHONE CALL TO MS. MONA ELLIS RE COPY |
| 1023434 | 0534 | 082900 B | .20 | 15.00 | .20 | 15.00 | 117344.25 |
| (JDJ) | | | | | | | PROBLEMS OF LEWIS & ROBERTS. |
| 1023436 | 0534 | 082900 B | 1.00 | 75.00 | 1.00 | 75.00 | 117419.25 |
| (JDJ) | | | | | | | TELEPHONE CALL FROM JIM ROBERTS; TELEPHONE |
| | | | | | | | CALL TO BANKRUPTCY COURT AND TELEPHONE CALL |
| | | | | | | | FROM MONA ELLIS; TELEPHONE CALL TO SHAWN AT |
| | | | | | | | ROBERT'S OFFICE ALL RE CHARGES FOR CLAIMS AND |
| | | | | | | | DOWNLOADING PROGRAM ONTO COMPUTER. |
| 1023437 | 0534 | 082900 B | .60 | 45.00 | .60 | 45.00 | 117464.25 |
| (JDJ) | | | | | | | REVIEW FILE FOR 12/4/98 LETTER FROM CHARLES |
| | | | | | | | ANDERSON; DRAFT LETTER TO JEAN BOYLES ENCLOSING |
| | | | | | | | SAME. |
| 1023438 | 0534 | 082900 B | .20 | 15.00 | .20 | 15.00 | 117479.25 |
| (JDJ) | | | | | | | TELEPHONE CALL FROM AND TELEPHONE CALL TO DORIS |
| 1024275 | 0117 | 083000 B | .20 | 42.00 | .20 | 42.00 | 117521.25 |
| (HPH) | | | | | | | KING RE STATUS OF CLAIMS. |
| | | | | | | | TELEPHONE CALL FROM MS. JEAN BOYLES, TELEPHONE |
| | | | | | | | CALL TO MS. JEAN BOYLES, BOTH RE LANDLORD |
| | | | | | | | SECURITY DEPOSITS. |
| 1024287 | 0117 | 083000 B | .20 | 42.00 | .20 | 42.00 | 117563.25 |
| (HPH) | | | | | | | TELEPHONE CALL TO MS. STEPHANI HUMCRICKHOUSE RE |
| 1026011 | 0117 | 090500 B | .20 | 42.00 | .20 | 42.00 | 117605.25 |
| (HPH) | | | | | | | PREFERENCE DEMANDS AND SUITS. |
| 1026358 | 0117 | 090600 B | .20 | 42.00 | .20 | 42.00 | 117647.25 |
| (HPH) | | | | | | | TELEPHONE CALL FROM MS. JEAN BOYLES RE |
| 1026379 | 0117 | 090700 B | .30 | 63.00 | .30 | 63.00 | 117710.25 |
| (HPH) | | | | | | | COLLECTION OF SECURITY DEPOSITS. |
| 1026406 | 0117 | 090800 B | .25 | 52.50 | .25 | 52.50 | 117762.75 |
| (HPH) | | | | | | | ATTENTION TO E-MAIL FROM MS. KAREN WAGNER. |
| 1026902 | 0117 | 091100 B | .20 | 42.00 | .20 | 42.00 | 117804.75 |
| (HPH) | | | | | | | TELEPHONE CALL FROM MR. JIM ROBERTS RE TIG |
| | | | | | | | CLAIMS REVIEW. |
| | | | | | | | ----- |
| | | | | | | | 117804.75 |
| | | | | | | | ----- |
| | | | | | | | FEE SUBTOTAL |
| | | | | | | | 117804.75 |
| | | | | | | | ----- |

-----COST ENTRIES-----

Cost Date Range: 010100 to 083100

| INDEX | DATE | STAT | AMOUNT | DESCRIPTION |
|---------|---------|------|--------|--|
| 1086332 | 120198B | | 5.00 | * FACSIMILE TRANSMISSION, LONG DISTANCE |
| 1086395 | 120298B | | 5.00 | * FACSIMILE TRANSMISSION, LONG DISTANCE |
| 1143454 | 090299B | | 0.75 | * FACSIMILE TRANSMISSION |
| 1144271 | 090999B | | 2.50 | * FACSIMILE TRANSMISSION |
| 1144473 | 090999B | | 18.75 | * FACSIMILE TRANSMISSION, LONG DISTANCE |
| 1145440 | 091399B | | 9.00 | LOCAL MESSENGER SERVICE 1395 NAVAHO DRIVE. |
| 1144316 | 091499B | | 4.50 | * FACSIMILE TRANSMISSION |
| 1144368 | 092099B | | 6.00 | * FACSIMILE TRANSMISSION |
| 1146043 | 092199B | | 3.00 | * FACSIMILE TRANSMISSION |
| 1146046 | 092199B | | 1.50 | * FACSIMILE TRANSMISSION |

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| | | | |
|-----------------|---|------|------|
| 1146086 092199B | 7.50 * FACSIMILE TRANSMISSION, LONG DISTANCE | 8052 | FIRM |
| 1146793 092799B | 36.17 * POSTAGE | 8030 | FIRM |
| 1149676 092799B | 9.00 LOCAL MESSENGER SERVICE BANKRUPTCY. | 8020 | 8014 |
| 1146430 093099B | 5.27 * LONG DISTANCE TELEPHONE CALL | 8040 | FIRM |
| 1146703 093099B | 0.95 * LONG DISTANCE TELEPHONE CALL | 8040 | FIRM |
| 1150083 100699B | 11.00 * FACSIMILE TRANSMISSION | 8051 | FIRM |
| 1149894 100799B | 1.00 * FACSIMILE TRANSMISSION | 8050 | FIRM |
| 1151608 100899B | 6.22 * LONG DISTANCE TELEPHONE CALL | 8040 | FIRM |
| 1150703 101199B | 10.45 FEDERAL EXPRESS TO: STACEY MCGRAW, ROSS DIXON & BELL, WASHINGTON, DC. | 8011 | FIRM |
| 1150150 101299B | 4.00 * FACSIMILE TRANSMISSION | 8051 | FIRM |
| 1149999 101399B | 0.75 * FACSIMILE TRANSMISSION | 8050 | FIRM |
| 1149028 101499B | 4.30 * POSTAGE | 8030 | FIRM |
| 1150170 101499B | 3.00 * FACSIMILE TRANSMISSION | 8051 | FIRM |
| 1150172 101499B | 2.00 * FACSIMILE TRANSMISSION | 8051 | FIRM |
| 1150186 101499B | 6.50 * FACSIMILE TRANSMISSION | 8051 | FIRM |
| 1152266 101999B | 6.50 * FACSIMILE TRANSMISSION | 8051 | FIRM |
| 1151838 102199B | 4.00 * FACSIMILE TRANSMISSION | 8050 | FIRM |
| 1155344 102299B | 1.63 * LONG DISTANCE TELEPHONE CALL | 8040 | FIRM |
| 1152334 102599B | 8.00 * FACSIMILE TRANSMISSION | 8051 | FIRM |
| 1152046 102699B | 0.75 * FACSIMILE TRANSMISSION | 8050 | FIRM |
| 1150949 102799B | 9.60 * PHOTOCOPIES | 8070 | FIRM |
| 1152095 102799B | 1.25 * FACSIMILE TRANSMISSION | 8050 | FIRM |
| 1152360 102799B | 24.50 * FACSIMILE TRANSMISSION | 8051 | FIRM |
| 1152122 102899B | 0.50 * FACSIMILE TRANSMISSION | 8050 | FIRM |
| 1155649 110199B | 3.00 * FACSIMILE TRANSMISSION | 8051 | FIRM |
| 1156650 110199B | 11.00 * FACSIMILE TRANSMISSION | 8051 | FIRM |
| 1156860 110199B | 4.25 * FACSIMILE TRANSMISSION | 8050 | FIRM |
| 1155655 110299B | 11.00 * FACSIMILE TRANSMISSION | 8051 | FIRM |
| 1155664 110299B | 10.00 * FACSIMILE TRANSMISSION | 8051 | FIRM |
| 1156882 110299B | 4.75 * FACSIMILE TRANSMISSION | 8050 | FIRM |
| 1155687 110399B | 1.50 * FACSIMILE TRANSMISSION | 8051 | FIRM |
| 1155734 110899B | 2.00 * FACSIMILE TRANSMISSION | 8051 | FIRM |
| 1157000 110899B | 2.75 * FACSIMILE TRANSMISSION | 8050 | FIRM |
| 1158022 112399B | 2.00 * FACSIMILE TRANSMISSION | 8050 | FIRM |
| 1158135 112399B | 3.72 12 MILES @\$.31 EACH - JENNY D. JOHNSON | 860 | FIRM |
| 1158136 112399B | 1.00 PARKING - JENNY D. JOHNSON | 844 | FIRM |
| 1160436 120299B | 2.00 * FACSIMILE TRANSMISSION | 8050 | FIRM |
| 1160445 120399B | 0.50 * FACSIMILE TRANSMISSION | 8050 | FIRM |
| 1161321 120399B | 1.00 * FACSIMILE TRANSMISSION | 8051 | FIRM |
| 1159539 120799B | 2.00 * PHOTOCOPIES | 8070 | FIRM |
| 1159957 120799B | 0.33 * POSTAGE | 8030 | FIRM |
| 1161908 121099B | 2.50 * FACSIMILE TRANSMISSION, LONG DISTANCE | 8052 | FIRM |
| 1161512 121599B | 2.00 * FACSIMILE TRANSMISSION | 8051 | FIRM |
| 1162145 122099B | 2.50 * FACSIMILE TRANSMISSION, LONG DISTANCE | 8052 | FIRM |
| 1162423 122999B | 3.00 * PHOTOCOPIES | 8070 | FIRM |
| 1162665 122999B | 15.00 * FACSIMILE TRANSMISSION | 8051 | FIRM |
| 1163120 123099B | 60.00 * PHOTOCOPIES | 8070 | FIRM |
| 1164978 123199B | 0.75 * FACSIMILE TRANSMISSION | 8050 | FIRM |
| 1164983 010300B | 0.75 * FACSIMILE TRANSMISSION | 8050 | FIRM |
| 1164985 010300B | 0.50 * FACSIMILE TRANSMISSION | 8050 | FIRM |
| 1165720 011700B | 1.00 * FACSIMILE TRANSMISSION | 8051 | FIRM |
| 1165764 012000B | 4.00 * FACSIMILE TRANSMISSION | 8051 | FIRM |
| 1168756 020100B | 9.00 LOCAL MESSENGER SERVICE BANKRUPTCY COURT | 8020 | 8022 |

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109889

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| | | | |
|-----------------|--|------|------|
| 1168913 020300B | 0.75 * FACSIMILE TRANSMISSION | 8050 | FIRM |
| 1172318 030300B | 4.51 * POSTAGE | 8030 | FIRM |
| 1173742 031500B | 10.00 * FACSIMILE TRANSMISSION | 8051 | FIRM |
| 1176214 031600B | 0.75 * FACSIMILE TRANSMISSION | 8050 | FIRM |
| 1176627 032400B | 0.75 * FACSIMILE TRANSMISSION | 8050 | FIRM |
| 1175703 032800B | 38.24 * POSTAGE | 8030 | FIRM |
| 1175858 032800B | 5.00 * FACSIMILE TRANSMISSION, LONG DISTANCE | 8052 | FIRM |
| 1178182 032800B | 9.00 LOCAL MESSENGER SERVICE | 8020 | 8026 |
| 1188882 040300B | 1.62 * LONG DISTANCE TELEPHONE CALL | 8040 | FIRM |
| 1177751 041100B | 57.00 * PHOTOCOPIES | 8070 | FIRM |
| 1179846 042400B | 1.00 * FACSIMILE TRANSMISSION | 8051 | FIRM |
| 1179847 042400B | 1.00 * FACSIMILE TRANSMISSION | 8051 | FIRM |
| 1181304 042600B | 6.25 * FACSIMILE TRANSMISSION, LONG DISTANCE | 8052 | FIRM |
| 1188883 042600B | 0.81 * LONG DISTANCE TELEPHONE CALL | 8040 | FIRM |
| 1181971 042700B | 8.50 * FACSIMILE TRANSMISSION | 8050 | FIRM |
| 1182109 050200B | 2.50 * FACSIMILE TRANSMISSION, LONG DISTANCE | 8052 | FIRM |
| 1196105 050900B | 0.21 * LONG DISTANCE TELEPHONE CALL | 8040 | FIRM |
| 1196106 051000B | 3.23 * LONG DISTANCE TELEPHONE CALL | 8040 | FIRM |
| 1196107 051100B | 1.21 * LONG DISTANCE TELEPHONE CALL | 8040 | FIRM |
| 1183659 051200B | 2.50 * FACSIMILE TRANSMISSION, LONG DISTANCE | 8052 | FIRM |
| 1196108 051200B | 0.44 * LONG DISTANCE TELEPHONE CALL | 8040 | FIRM |
| 1196109 051200B | 0.66 * LONG DISTANCE TELEPHONE CALL | 8040 | FIRM |
| 1196110 051200B | 0.66 * LONG DISTANCE TELEPHONE CALL | 8040 | FIRM |
| 1182759 051500B | 144.40 * PHOTOCOPIES | 8070 | FIRM |
| 1185453 052400B | 4.25 * FACSIMILE TRANSMISSION | 8050 | FIRM |
| 1196111 052400B | 0.42 * LONG DISTANCE TELEPHONE CALL | 8040 | FIRM |
| 1196112 053000B | 0.40 * LONG DISTANCE TELEPHONE CALL | 8040 | FIRM |
| 1185219 053100B | 6.60 * POSTAGE | 8030 | FIRM |
| 1186175 053100B | 2.50 * FACSIMILE TRANSMISSION, LONG DISTANCE | 8052 | FIRM |
| 1186196 053100B | 11.50 * FACSIMILE TRANSMISSION | 8051 | FIRM |
| 1186200 053100B | 11.50 * FACSIMILE TRANSMISSION | 8051 | FIRM |
| 1187154 053100B | 4.50 LOCAL MESSENGER SERVICE | 8020 | 8031 |
| 1191125 060500B | 1.25 * FACSIMILE TRANSMISSION | 8050 | FIRM |
| 1192166 060800B | 3.50 * FACSIMILE TRANSMISSION | 8050 | FIRM |
| 1196113 060800B | 0.56 * LONG DISTANCE TELEPHONE CALL | 8040 | FIRM |
| 1191223 060900B | 2.25 * FACSIMILE TRANSMISSION | 8050 | FIRM |
| 1193218 061000B | 7.18 * LONG DISTANCE TELEPHONE CALL | 8040 | FIRM |
| 1191279 061200B | 0.50 * FACSIMILE TRANSMISSION | 8050 | FIRM |
| 1192801 061200B | 5.00 * FACSIMILE TRANSMISSION, LONG DISTANCE | 8052 | FIRM |
| 1190697 061300B | 64.00 * PHOTOCOPIES | 8070 | FIRM |
| 1191026 061300B | 13.50 LOCAL MESSENGER SERVICE | 8020 | 8031 |
| 1191297 061300B | 0.50 * FACSIMILE TRANSMISSION | 8050 | FIRM |
| 1192812 061300B | 2.50 * FACSIMILE TRANSMISSION, LONG DISTANCE | 8052 | FIRM |
| 1191322 061400B | 0.50 * FACSIMILE TRANSMISSION | 8050 | FIRM |
| 1192320 062100B | 5.50 * FACSIMILE TRANSMISSION | 8051 | FIRM |
| 1192468 062100B | 2.50 * FACSIMILE TRANSMISSION | 8050 | FIRM |
| 1193961 062200B | 3.63 * POSTAGE | 8030 | FIRM |
| 1196114 062200B | 2.02 * LONG DISTANCE TELEPHONE CALL | 8040 | FIRM |
| 1196115 062300B | 1.15 * LONG DISTANCE TELEPHONE CALL | 8040 | FIRM |
| 1196116 062300B | 0.42 * LONG DISTANCE TELEPHONE CALL | 8040 | FIRM |
| 1194154 062600B | 1.00 * FACSIMILE TRANSMISSION | 8050 | FIRM |
| 1199215 062700B | 1.95 * LONG DISTANCE TELEPHONE CALL | 8051 | FIRM |
| 1192391 062800B | 1.50 * FACSIMILE TRANSMISSION | 8051 | FIRM |
| 1194309 062800B | 1.50 * FACSIMILE TRANSMISSION | 8051 | FIRM |

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| | | | | | |
|-----------------|----------|--|------|------|--------|
| 1194402 062800B | 3.75 * | FACSIMILE TRANSMISSION, LONG DISTANCE | 8052 | FIRM | |
| 1201006 062900B | 0.42 * | LONG DISTANCE TELEPHONE CALL | 8040 | FIRM | |
| 1201735 062900B | 1.21 * | LONG DISTANCE TELEPHONE CALL | 8040 | FIRM | |
| 1207536 062900B | 0.60 * | LONG DISTANCE TELEPHONE CALL | 8040 | FIRM | |
| 1207537 070500B | 1.62 * | LONG DISTANCE TELEPHONE CALL | 8040 | FIRM | |
| 1207538 070500B | 4.04 * | LONG DISTANCE TELEPHONE CALL | 8040 | FIRM | |
| 1207539 070600B | 9.29 * | LONG DISTANCE TELEPHONE CALL | 8040 | FIRM | |
| 1207540 070700B | 0.63 * | LONG DISTANCE TELEPHONE CALL | 8040 | FIRM | |
| 1207541 070700B | 0.18 * | LONG DISTANCE TELEPHONE CALL | 8040 | FIRM | |
| 1201007 071000B | 0.40 * | LONG DISTANCE TELEPHONE CALL | 8040 | FIRM | |
| 1207542 071000B | 0.23 * | LONG DISTANCE TELEPHONE CALL | 8040 | FIRM | |
| 1196853 071100B | 62.75 | PHOTOCOPIES - IKON DOCUMENT SERVICES, INVOICE | 811 | FIRM | 115592 |
| | | RED013020, 250 COPIES, TABBED | | | |
| 1199029-071100B | 9.00 | LOCAL MESSENGER SERVICE POST OFFICE | 8020 | 8011 | |
| 1199585 071100B | 6.75 * | FACSIMILE TRANSMISSION | 8050 | FIRM | |
| 1199030 071200B | 9.00 | LOCAL MESSENGER SERVICE INTERNATIONAL | 8020 | 8011 | |
| | | HERITAGE, INC. | | | |
| 1199625 071200B | 6.75 * | FACSIMILE TRANSMISSION | 8050 | FIRM | |
| 1198131 071300B | 5.40 * | POSTAGE | 8030 | FIRM | |
| 1199109 071300B | 9.00 | LOCAL MESSENGER SERVICE US DISTRICT COURT | 8020 | 8031 | |
| 1199644 071300B | 1.50 * | FACSIMILE TRANSMISSION | 8050 | FIRM | |
| 1200121 071300B | 4.00 * | FACSIMILE TRANSMISSION | 8051 | FIRM | |
| 1200134 071300B | 1.00 * | FACSIMILE TRANSMISSION | 8052 | FIRM | |
| 1201276 071300B | 33.75 * | FACSIMILE TRANSMISSION, LONG DISTANCE | 8052 | FIRM | |
| 1201280 071300B | 2.50 * | FACSIMILE TRANSMISSION, LONG DISTANCE | 8052 | FIRM | |
| 1201285 071300B | 8.75 * | FACSIMILE TRANSMISSION, LONG DISTANCE | 8052 | FIRM | |
| 1201291 071300B | 2.50 * | FACSIMILE TRANSMISSION, LONG DISTANCE | 8052 | FIRM | |
| 1199126 071700B | 9.00 | LOCAL MESSENGER SERVICE POST OFFICE | 8020 | 8031 | |
| 1200196 071700B | 1.00 * | FACSIMILE TRANSMISSION | 8051 | FIRM | |
| 1199160 072000B | 9.00 | LOCAL MESSENGER SERVICE POST OFFICE | 8020 | 8031 | |
| 1199927 072600B | 0.50 * | FACSIMILE TRANSMISSION | 8050 | FIRM | |
| 1207543 072600B | 1.10 * | LONG DISTANCE TELEPHONE CALL | 8040 | FIRM | |
| 1201016 072700B | 8.00 * | FACSIMILE TRANSMISSION | 8051 | FIRM | |
| 1201097 072800B | 3.90 | 12 MILES @\$.325 EACH - JENNY D. JOHNSON, | 860 | FIRM | 115858 |
| | | CLERK'S OFFICE FILE REPORTS | | | |
| 1201098 072800B | 2.00 | PARKING - JENNY D. JOHNSON | 844 | FIRM | 115858 |
| 1202036 072800B | 9.00 | LOCAL MESSENGER SERVICE NICHOLLAS AND CROMPTON | 8020 | 8033 | |
| 1203571 080100B | 9.00 | LOCAL MESSENGER SERVICE POST OFFICE | 8020 | 8031 | |
| 1203574 080300B | 9.00 | LOCAL MESSENGER SERVICE POST OFFICE | 8020 | 8031 | |
| 1205410 080800B | 9.00 | LOCAL MESSENGER SERVICE POST OFFICE | 8020 | 8031 | |
| 1205305 080900B | 9.00 | LOCAL MESSENGER SERVICE POST OFFICE | 8020 | 8031 | |
| 1205314 081000B | 9.00 | LOCAL MESSENGER SERVICE POST OFFICE | 8020 | 8031 | |
| 1204027 081100B | 140.20 * | PHOTOCOPIES | 8070 | FIRM | |
| 1209971 081400B | 0.63 * | LONG DISTANCE TELEPHONE CALL | 8040 | FIRM | |
| 1209972 081400B | 1.21 * | LONG DISTANCE TELEPHONE CALL | 8040 | FIRM | |
| 1205728 081700B | 1.00 * | FACSIMILE TRANSMISSION | 8050 | FIRM | |
| 1209973 081800B | 0.63 * | LONG DISTANCE TELEPHONE CALL | 8040 | FIRM | |
| 1209974 081800B | 0.81 * | LONG DISTANCE TELEPHONE CALL | 8040 | FIRM | |
| 1209975 081800B | 2.83 * | LONG DISTANCE TELEPHONE CALL | 8040 | FIRM | |
| 1208491 082200B | 1.50 * | FACSIMILE TRANSMISSION | 8050 | FIRM | |
| 1208689 082200B | 10.00 * | FACSIMILE TRANSMISSION, LONG DISTANCE | 8052 | FIRM | |
| 1208470 082300B | 0.50 * | FACSIMILE TRANSMISSION | 8050 | FIRM | |
| 1208641 082300B | 8.75 * | FACSIMILE TRANSMISSION, LONG DISTANCE | 8052 | FIRM | |
| 1210337 082300B | 9.00 | LOCAL MESSENGER SERVICE POST OFFICE | 8020 | 8011 | |

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| | | | | |
|-----------------|------|--------------------------------|------|------|
| 1209976 082500B | 0.42 | * LONG DISTANCE TELEPHONE CALL | 8040 | FIRM |
| 1211494 082900B | 0.81 | * LONG DISTANCE TELEPHONE CALL | 8040 | FIRM |
| 1209296 083100B | 0.25 | * FACSIMILE TRANSMISSION | 8050 | FIRM |
| 1209537 083100B | 0.25 | * FACSIMILE TRANSMISSION | 8050 | FIRM |
| 1211495 083100B | 2.02 | * LONG DISTANCE TELEPHONE CALL | 8040 | FIRM |

1304.04

| | |
|-------------------------------------|------|
| BALANCE DUE FROM PREVIOUS STATEMENT | 0.00 |
| LESS PAYMENT(S) | 0.00 |
| BALANCE FORWARD | 0.00 |

| | |
|------------------------------|-----------|
| TIMECARD SUB-TOTAL (1092.20) | 117804.75 |
| DISBURSEMENT SUB-TOTAL | 1304.04 |
| SUBTOTAL CURRENT PERIOD | 119108.79 |
| TOTAL DUE | 119108.79 |

| | |
|---|--------|
| TIME VALUE FOR THE MATTER AFTER THE CUTOFF DATE | 945.00 |
| COST VALUE FOR THE MATTER AFTER THE CUTOFF DATE | 9.00 |

| *-----TIME AND FEE SUMMARY-----* | | | |
|----------------------------------|--------|---------|--------|
| *-----TIMEKEEPER-----* | RATE | HOURS | % FEES |
| JOHN T. WILLIAMSON | 220.00 | .50 | .1 |
| HOLMES P. HARDEN | 202.31 | 319.15 | 29.2 |
| JAMES C. DEVER | 200.00 | 2.50 | .2 |
| DAVID A. BOOKHOUT | 210.00 | 1.70 | .2 |
| MARK H. SHELburne | 100.00 | 9.40 | .9 |
| ALEXANDER W. PARRISH | 135.00 | 5.00 | .5 |
| JENNY D. JOHNSON | 67.18 | 752.75 | 68.9 |
| DEANA R. BYARD | 70.00 | 1.20 | .1 |
| TOTALS | | 1092.20 | |

| *-----COST CODE SUMMARY-----* | |
|--|---------|
| *-----COST CODE-----* | AMOUNT |
| 8011 FEDERAL EXPRESS TO: | 10.45 |
| 8020 LOCAL MESSENGER SERVICE | 162.00 |
| 8030 POSTAGE | 99.18 |
| 8040 LONG DISTANCE TELEPHONE CALL | 66.09 |
| 8050 FACSIMILE TRANSMISSION | 69.75 |
| 8051 FACSIMILE TRANSMISSION | 205.50 |
| 8052 FACSIMILE TRANSMISSION, LONG DISTANCE | 137.50 |
| 8070 M&E PHOTOCOPY CENTER | 480.20 |
| 811 PHOTOCOPIES | 62.75 |
| 844 PARKING | 3.00 |
| 860 MILES @\$.325 EACH | 7.62 |
| COST TOTAL | 1304.04 |

-----LEDGER SUMMARY-----

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DATE: 09/20/00 14:40:04 PRO FORMA STATEMENT AS OF 091100 FOR FILE (BANK7A-206) BANK7A-206

| Ledger Code | Ledger Description | Debit | Credit | Credit Applied To |
|-------------|--------------------|------------|--------------|-------------------|
| UNALL | UNALLOCATED | | 17547.46 | |
| | | | | 5919.07 FEES |
| | | | | 1686.17 HCOST |
| | | | | 9942.22 SCOST |
| FEES | FEES | 5919.07 | | |
| HCOST | HARD COST | 1686.17 | | |
| SCOST | SOFT COST | 9942.22 | | |
| TOTAL | | 17547.46 | 17547.46 | |
| | | 0.00 (-20) | 0.00 (31-60) | 0.00 (61-90) |
| | | | | 0.00 (91-120) |
| | | | | 0.00 (+) |

AGED ACCOUNTS RECEIVABLE:

() BILL COSTS AND FEES
() BILL FEES ONLY
() BILL COSTS ONLY

() DO NOT BILL
() CLOSE FILE
() FINAL BILL